| Transaction | Payment Date Supplier Name | Purpose | Department | Amount |
|--------------------------|--|--|--|----------------------|
| 8012777539 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | -3517.23 |
| 8012777650 8012777612 | 01/04/2020 New City College 01/04/2020 HARROW COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | -2107.50 -1908.38 |
| 8012777560 | 01/04/2020 HARROW COLLEGE 01/04/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup Supp | Director of Children's Services | -1376.68 |
| 8002780683 | 01/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1068.68 |
| 8002780675 | 01/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1061.12 |
| 8002780676 8002780731 | 01/04/2020 WOODLANDS RESIDENTIAL CARE HOME 01/04/2020 THREE WILLOWS CARE HOME LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -1021.04 -832.80 |
| 8002781752 | 01/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -804.92 |
| 8002780674 | 01/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -643.16 |
| 8002780716 8002780681 | 01/04/2020 ROMFORD NURSING CARE CENTRE 01/04/2020 VILLA SCALABRINI | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -640.92 -569.40 |
| 8002780081 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002780712 | 01/04/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002780717 | 01/04/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002780722 8002780726 | 01/04/2020 WHITE ROSE CARE 01/04/2020 WEST LONDON MISSION | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -569.40 -569.40 |
| 8002780728 | 01/04/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002780734 | 01/04/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012780672 8012780682 | 01/04/2020 ST ELIZABETHS CENTRE 01/04/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -569.40 -569.40 |
| 8012780702 | 01/04/2020 ST LUCY LODGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012780720 | 01/04/2020 SUMMERCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002780723 8012777363 | 01/04/2020 THE GREEN NURSING HOMES LTD | Client Cont Care Pkg | Director of Adults & Health Director of Children's Services | -537.80 -450.67 |
| 8002780677 | 01/04/2020 LONDON BOROUGH OF BARNET RE 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | L.A Recoup Supp Client Cont Care Pkg | Director of Adults & Health | -450.67 -414.20 |
| 8012780687 | 01/04/2020 SUNCARE RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012780688 | 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012780700 8012780701 | 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -414.20 -414.20 |
| 8012780701 | 01/04/2020 YAD VOEZER | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012780729 | 01/04/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 8012781940 | 01/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | -78.57 |
| 8012774915 5201328135 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT 01/04/2020 DAVID ARCHIBALD CONSULTING LTD | Priv - Lodgings Fees - Consultant | Director of Children's Services Director of Children's Services | -10.00 0.90 |
| 8002781824 | 01/04/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 5201328159 | 01/04/2020 Personal Data Redacted | Prem - Rents | Director of Regen, Planning & Devlop | 11.00 |
| 5201328140 8002777973 | 01/04/2020 THE OLD COURTHOUSE CAFE | Banquet & Catering | Director of Environment & Neighbourhoods Director of Adults & Health | 15.00 18.36 |
| 1900871787 | 01/04/2020 RSM TOPJOBS LTD 01/04/2020 CASTLE WATER LTD | Prv Sctr Care Pkage Prem - Water Rates | Director of Adults & Health Director of Environment & Neighbourhoods | 20.00 |
| 1900871779 | 01/04/2020 OPUS ENERGY LTD | Energy - Electric | Director of Regen,Planning & Devlop | 32.07 |
| 1900871778 | 01/04/2020 OPUS ENERGY LTD | Energy - Electric | Director of Regen, Planning & Devlop | 32.32 |
| 1900871780 1900871781 | 01/04/2020 OPUS ENERGY LTD 01/04/2020 OPUS ENERGY LTD | Energy - Electric | Director of Regen, Planning & Devlop | 33.02 33.27 |
| 8002781721 | 01/04/2020 OPOS ENERGY LID 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Energy - Electric Travel Exp - Client | Director of Regen, Planning & Devlop Director of Adults & Health | 36.00 |
| 8002777416 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 42.56 |
| 8002777580 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 42.56 |
| 8002777626 8002781795 | 01/04/2020 RIVERSIDE SCHOOL 01/04/2020 EXPLORE INDEPENDENCE LTD | SS Child - Out of Sc Subsist - SS Clients | Director of Children's Services Director of Children's Services | 42.56 58.00 |
| 8002777487 | 01/04/2020 EXPLORE INDEPENDENCE LID 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 63.86 |
| 6000010214 | 01/04/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 67.00 |
| 8002782413 | 01/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 68.62 |
| 1900871782 1900871784 | 01/04/2020 BOC LIMITED 01/04/2020 THAMES WATER UTILITIES LTD | Material - Purch,Rep Prem - Water Rates | Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop | 71.10 73.86 |
| 8002782435 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 79.44 |
| 5201328207 | 01/04/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 82.70 |
| 8002781873 8002777454 | 01/04/2020 UNICARE LONDON LIMITED 01/04/2020 Step by Step London | Prv Sctr Care Pkage SS Child - Out of Sc | Director of Adults & Health Director of Children's Services | 84.00 85.29 |
| 8002777434 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 85.54 |
| 8002782433 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 87.50 |
| 5201328139 | 01/04/2020 THE OLD COURTHOUSE CAFE | Banquet & Catering | Director of Environment & Neighbourhoods | 90.00 |
| 8002782112 1900871788 | 01/04/2020 CYPRIOT COMMUNITY CENTRE 01/04/2020 CASTLE WATER LTD | Vol Sect - Care Pk Prem - Water Rates | Director of Adults & Health Director of Environment & Neighbourhoods | 90.00 100.00 |
| 5201328213 | 01/04/2020 PETERS LTD | Library Books | Director of Adults & Health | 101.63 |
| 8002782434 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 108.75 |
| 8002777616 | 01/04/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | Vol Sec - Add Supp | Director of Children's Services Director of Adults & Health | 113.34 |
| 8002780775 8002780829 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 115.50 115.50 |
| 8002777486 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 118.15 |
| 5201328210 | 01/04/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 122.24 |
| 5201328212 8002777319 | 01/04/2020 NEWSTEAM GROUP LTD 01/04/2020 WEST LODGE LIMITED | Library Books Prem - Rents | Director of Adults & Health Director of Children's Services | 126.30 128.00 |
| 8002777313 | 01/04/2020 WEST LODGE LIMITED 01/04/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 128.57 |
| 6000010216 | 01/04/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 132.80 |
| 8002777311 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 140.00 |
| 8002780805 8002777603 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 WALTHAM FOREST COLLEGE | Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 140.00 140.66 |
| 5201328203 | 01/04/2020 WAETHAWT OKEST COLLEGE 01/04/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 8002777488 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 155.00 |
| 5201328191 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Adults & Health | 160.00 |
| 8002777360 8002777507 | 01/04/2020 RIVERSIDE SCHOOL 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc SS Child - Out of Sc | Director of Children's Services Director of Children's Services | 170.32 170.32 |
| 8002777507 | 01/04/2020 RIVERSIDE SCHOOL 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc SS Child - Out of Sc | Director of Children's Services Director of Children's Services | 170.32 |
| 8002777595 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 170.32 |
| 8002777646 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 170.32 |
| 5201328127 8002781740 | 01/04/2020 QUEEN MARY UNIVERSITY OF LONDON 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Priv - Contractor Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 171.00 171.96 |
| 8002781740 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 171.96 172.74 |
| 5201328206 | 01/04/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 179.14 |
| 8002782098 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002782107 8002782113 | 01/04/2020 CYPRIOT COMMUNITY CENTRE 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health Director of Adults & Health | 180.00 180.00 |
| 8002782113 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002782167 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002782168 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002782171 8002782504 | 01/04/2020 CYPRIOT COMMUNITY CENTRE 01/04/2020 KAMINO HOMECARE LTD | Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 180.00 182.00 |
| | | - | | |

| 5201328196 | 01/04/2020 CCS MEDIA LIMITED | Hardware | Director of Transformation & Resources | 182.37 |
|---|--|--|--|--|
| 8002780762 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 192.50 |
| 8002777367 | 01/04/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002777469 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002777478 | 01/04/2020 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002777509 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002777510 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002777597 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002777600 8002777631 | 01/04/2020 YESODEY HATORAH SECONDARY GIRLS' SC 01/04/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 192.74 192.74 |
| 6000010219 | 01/04/2020 THE SKINNERS ACADEMY 01/04/2020 Personal Data Redacted | L.A Recoup Supp Fees - Print Design | Director of Transformation & Resources | 192.74 |
| 8002780759 | 01/04/2020 FEISONAL DATA NEGACTED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002780767 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002780786 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002780803 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002780811 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002781922 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002781924 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002777345 | 01/04/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Children's Services | 200.00 |
| 8002777371 | 01/04/2020 ST MARY MAGDALENE ACADEMY | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002777415 | 01/04/2020 Children First Academy Trust | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002777452 | 01/04/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002777495 | 01/04/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002781761 | 01/04/2020 PREFERRED LIVING LTD | LAC - Settling in | Director of Children's Services | 208.93 |
| 1900871786 | 01/04/2020 LYRECO UK LTD | Stationery | Assistant Dir Corporate Governance | 209.70 |
| 8002780758 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002777431 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002777553 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002780772 8002782273 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 8002782273 8002780825 | 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 220.50 226.50 |
| 8002780825 8002780802 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 231.00 |
| 8002780802 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 231.00 |
| 8002780833 | 01/04/2020 STOCKWELLCARE SOFFORT SERVICES LIMIT 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 238.00 |
| 8002777554 | 01/04/2020 RARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 243.43 |
| 8002780808 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002781944 | 01/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 250.00 |
| 8002777455 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 255.48 |
| 8002777556 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 255.48 |
| 8002777558 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 255.48 |
| 6000010217 | 01/04/2020 FINANCIAL DATA MANAGEMENT LTD | Printing - Internal | Director of Transformation & Resources | 260.00 |
| 1900871786 | 01/04/2020 LYRECO UK LTD | Stationery | Director of Children's Services | 270.00 |
| 8002782094 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 270.00 |
| 8002782110 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 270.00 |
| 8002777524 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 272.05 |
| 8002777615 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 274.27 |
| 8002777601 | 01/04/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 287.08 |
| 5201328199 | 01/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Training & Conferenc | Director of Environment & Neighbourhoods | 290.00 |
| | | | | |
| 8002780782 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002780798 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002780798 8002780807 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 294.00 294.00 |
| 8002780798 8002780807 8002781923 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 294.00 294.00 294.00 |
| 8002780798 8002780807 8002781923 8002782441 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 294.00 294.00 294.00 294.00 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc | Director of Adults & Health | 294.00 294.00 294.00 294.00 294.37 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 6000010218 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London 01/04/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc Fees - Print Design | Director of Adults & Health Director of Children's Services Director of Transformation & Resources | 294.00 294.00 294.00 294.00 294.37 295.00 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London 01/04/2020 Personal Data Redacted 01/04/2020 QUEEN MARY UNIVERSITY OF LONDON | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc | Director of Adults & Health | 294.00 294.00 294.00 294.00 294.37 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 6000010218 5201328128 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London 01/04/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc Fees - Print Design Priv - Contractor | Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods | 294.00 294.00 294.00 294.00 294.37 295.00 297.00 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 6000010218 5201328128 1900871783 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London 01/04/2020 Personal Data Redacted 01/04/2020 QUEEN MARY UNIVERSITY OF LONDON 01/04/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc Fees - Print Design Priv - Contractor Sal-Sessional | Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health | 294.00 294.00 294.00 294.00 294.37 295.00 297.00 300.00 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 60000101218 5201328128 1900871783 8002777582 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London 01/04/2020 Personal Data Redacted 01/04/2020 QUEEN MARY UNIVERSITY OF LONDON 01/04/2020 Personal Data Redacted 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc Fees - Print Design Priv - Contractor Sal-Sessional L.A Recoup Supp | Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services | 294.00 294.00 294.00 294.00 294.37 295.00 297.00 300.00 303.14 |
| 8002780798 8002780807 8002781923 8002782441 8002777417 600010218 5201328128 1900871783 8002777582 8002781874 8002782374 8002777413 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 DYNAMIC PEOPLE LTD 01/04/2020 Step by Step London 01/04/2020 Personal Data Redacted 01/04/2020 QUEEN MARY UNIVERSITY OF LONDON 01/04/2020 Personal Data Redacted 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/04/2020 UNICARE LONDON LIMITED 01/04/2020 Ambient Support Limited 01/04/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage SS Child - Out of Sc Fees - Print Design Priv - Contractor Sal-Sessional L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health | 294.00 294.00 294.00 294.00 294.37 295.00 297.00 300.00 303.14 304.36 313.00 314.31 |
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| 0000777640 | OA IOA IOOO DANAS ALICE OLUSAIS SCUOOL | I.A. Barrer Core | District Children Co. 1 | 205.24 |
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| 8002777618 | 01/04/2020 DAME ALICE OWENS SCHOOL | L.A Recoup Supp Prem - Rents | Director of Children's Services | 395.34 |
| 8002781811 | 01/04/2020 HOUSING ACTION MANAGEMENT LTD | | Director of Children's Services | 406.00 |
| 8002777369 | 01/04/2020 THE BRIDGE ACADEMY | L.A Recoup Supp | Director of Children's Services | 415.34 |
| 8002780796 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 5201328209 | 01/04/2020 ROYAL NEWS | Library Services | Director of Adults & Health | 420.16 |
| 8002781721 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 422.00 |
| 8002777545 | 01/04/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002777566 | 01/04/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002777625 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 425.81 |
| 8002777627 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 425.81 |
| 8002777581 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 432.51 |
| 8002781745 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 437.50 |
| 8002781698 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002781701 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002777404 | 01/04/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777434 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| | | | | |
| 8002777435 | 01/04/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777450 | 01/04/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777453 | 01/04/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777502 | 01/04/2020 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777585 | 01/04/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777594 | 01/04/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777616 | 01/04/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777619 | 01/04/2020 LUBAVITCH SENIOR GIRLS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777632 | 01/04/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002777411 | 01/04/2020 EALING, HAMMERSMITH & WEST LONDON | L.A Recoup Supp | Director of Children's Services | 447.75 |
| 8002782436 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 447.75 |
| 8002781853 | 01/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| | | | | |
| 8002781883 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 456.66 |
| 5201328192 | 01/04/2020 Personal Data Redacted | Organised Activities | Director of Adults & Health | 458.10 |
| 8002780761 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 462.00 |
| 8002781736 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 465.64 |
| 8002780763 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 472.50 |
| 8002780831 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002781695 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002780787 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 481.04 |
| 8002777377 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 486.42 |
| 8002777377 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| | | <u> </u> | | |
| 8002780822 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002781876 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002781903 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002781911 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002781934 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002777409 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 496.16 |
| 8002777352 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777358 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777359 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777400 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777408 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777432 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| | | | | |
| 8002777440 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777441 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777449 | 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777468 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777482 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777491 | 01/04/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777520 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777521 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777522 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777523 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777548 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002777574 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| | | | | |
| 8002777376 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 508.92 |
| 8002781920 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 514.50 |
| 8002781734 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002780810 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002781739 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002781741 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002781928 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002777459 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 528.01 |
| 8002777541 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 530.48 |
| 8002780765 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 532.00 |
| 8002777399 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 534.73 |
| 8002782095 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782096 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782097 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782100 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782100 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| | | | | |
| 8002782102 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782155 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782156 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782157 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782160 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782161 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782162 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782170 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 5201328211 | 01/04/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 545.20 |
| 8002777571 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 546.59 |
| 8002777448 | 01/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | L.A Recoup Supp | Director of Children's Services | 547.91 |
| | | | | |
| 8002777525 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 549.54 |
| 8002777511 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 551.84 |
| 8002777546 | 01/04/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 551.84 |
| 8002782213 | | CC CLUI O 1 - CC - | Director of Children's Services | 552.00 |
| | 01/04/2020 REMARK! LTD | SS Child - Out of Sc | Director of children's services | |
| 8002782214 | 01/04/2020 REMARK! LTD 01/04/2020 REMARK! LTD | SS Child - Out of Sc SS Child - Out of Sc | Director of Children's Services | 552.00 |
| | | | | 552.00 555.80 |
| 8002782214 | 01/04/2020 REMARK! LTD | SS Child - Out of Sc | Director of Children's Services | |
| 8002782214 8002781882 | 01/04/2020 REMARK! LTD 01/04/2020 UNICARE LONDON LIMITED | SS Child - Out of Sc Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 555.80 |
| 8002782214 8002781882 8002780817 | 01/04/2020 REMARK! LTD 01/04/2020 UNICARE LONDON LIMITED 01/04/2020 KAMINO HOMECARE LTD | SS Child - Out of Sc Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health | 555.80 563.50 |

| 1000071706 | 04/04/2020 LVRECO LIVITO | Chakianan | Discrete of Donne Discrete & Doube | F70.C0 |
|--------------------------|--|---|--|------------------|
| 1900871786 8002777526 | 01/04/2020 LYRECO UK LTD 01/04/2020 WALTHAM FOREST COLLEGE | Stationery L.A Recoup Supp | Director of Regen, Planning & Devlop Director of Children's Services | 579.60 579.85 |
| 8002777320 | 01/04/2020 WAETHAM FOREST COLLEGE 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 580.00 |
| 8002780791 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 585.00 |
| 8002777617 | 01/04/2020 New City College | L.A Recoup Supp | Director of Children's Services | 585.96 |
| 8002780818 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002780830 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002781735 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002781899 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 5201328137 | 01/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Regen, Planning & Devlop | 593.05 |
| 8002780770 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 598.50 |
| 5201328194 | 01/04/2020 Personal Data Redacted | Advocacy | Director of Children's Services | 600.00 |
| 8002777517 | 01/04/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 600.42 |
| 8002781877 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002781889 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002777504 | 01/04/2020 HIGHLAND SCHOOL | L.A Recoup Supp | Director of Children's Services | 601.92 |
| 5201328138 | 01/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Regen, Planning & Devlop | 615.96 |
| 8002780794 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 623.00 |
| 8002777347 | 01/04/2020 LONDON BOROUGH OF ENFIELD | Priv - Lodgings | Director of Children's Services | 626.91 |
| 8002777639 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 627.36 |
| 8002781746 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002777500 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 634.90 |
| 8002777573 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 634.96 |
| 8002780788 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 8002780795 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002777391 | 01/04/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 645.25 |
| 5201328178 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 650.00 |
| 5201328179 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 650.00 |
| 5201328180 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 650.00 |
| 8002777433 8002777370 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 654.56 654.57 |
| 8002777370 | 01/04/2020 Star Academies t/a Eden Girls Sch W | | Director of Children's Services | 654.57 |
| 8002777555 | 01/04/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002777633 | 01/04/2020 LUBAVITCH JUNIOR BOYS SCHOOL 01/04/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002777361 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 656.31 |
| 8002777301 | 01/04/2020 KIVEKSIDE SCHOOL 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 658.00 |
| 8002782233 | 01/04/2020 STOCKWELLCARE SOFFORT SERVICES LIVII 01/04/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 660.00 |
| 8002782233 | 01/04/2020 INICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 666.72 |
| 8002777638 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 667.30 |
| 8002777038 | 01/04/2020 WAETHAM FOREST COLLEGE 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 675.00 |
| 8002777357 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 676.34 |
| 8002777385 | 01/04/2020 HOLLICKWOOD PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 677.65 |
| 8002777641 | 01/04/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 677.65 |
| 8002782444 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 5201328170 | 01/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 682.50 |
| 8002780766 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002780779 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002780828 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002781929 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002782438 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002782443 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 5201328172 | 01/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 693.33 |
| 8002777647 | 01/04/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 703.04 |
| 8002777503 | 01/04/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 706.58 |
| 8002781700 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 720.00 |
| 8002782104 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 720.00 |
| 8002782164 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 720.00 |
| 8002777350 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 723.89 |
| 8002780778 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 726.00 |
| 8002780804 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 728.00 |
| 8002777505 | 01/04/2020 HIGHLAND SCHOOL | L.A Recoup SpDay | Director of Children's Services | 731.00 |
| 8002777351 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 733.92 |
| 8002780789 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002781759 | 01/04/2020 LIKA FAMILY FOSTERING LTD | LAC - Regular Pay | Director of Children's Services | 750.00 |
| 8002777621 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 761.68 |
| 8002780769 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 777.00 |
| 8002777428 | 01/04/2020 NEW WAVE FEDERATION | Vol Sec - Add Supp | Director of Children's Services | 782.74 |
| 8002777393 | 01/04/2020 ST MARYS CE ACADEMY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002777412 | 01/04/2020 TOTTENHALL INFANT SCHOOL | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002777629 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002777652 | 01/04/2020 ENFIELD LEARNING TRUST TA HAZELBURY 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002777583 8002777649 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 783.00 783.00 |
| 8002777649 8002781893 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/04/2020 ST GEORGES HOME CARE LTD | L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 783.00 784.00 |
| 8002781893 8002781887 | 01/04/2020 ST GEORGES HOME CARE LTD 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 784.00 784.40 |
| 8002781887 8002777586 | 01/04/2020 UNICARE LONDON LIMITED 01/04/2020 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Director of Adults & Health Director of Children's Services | 784.40 787.50 |
| 8002777380 | 01/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | | 795.00 |
| 8002774744 | 01/04/2020 PRIMERA ASSISTED LIVING LI | L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 795.00 |
| 8002777431 | 01/04/2020 FRIERN BARNET SCHOOL 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 803.29 |
| 8002777501 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 805.00 |
| 8002777378 | 01/04/2020 ST GEORGESTIONIE CARE ETD 01/04/2020 CITY OF LONDON ACADEMY HIGHBURY GRO | L.A Recoup Supp | Director of Addits & Fleattr | 805.83 |
| 8002777481 | 01/04/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002777559 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002777575 | 01/04/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002781744 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 825.00 |
| 8002782442 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 826.00 |
| 8002777312 | 01/04/2020 STONELODGE HOTELS LTD | Prem - Rents | Director of Children's Services | 837.00 |
| 8002780689 | 01/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 840.00 |
| 8002780820 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 8002780815 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 847.00 |
| 8002777648 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 853.54 |
| 8002777636 | 01/04/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 859.60 |
| 8002777457 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 860.16 |
| 8002777335 | 01/04/2020 WEST LODGE LIMITED | Prem - Rents | Director of Children's Services | 864.00 |
| 8002777347 | 01/04/2020 LONDON BOROUGH OF ENFIELD | Prem - Rents | Director of Children's Services | 868.00 |
| 8002782193 | 01/04/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002782194 | 01/04/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002782253 | 01/04/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| | | | | |

| 8002781878 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
|--------------------------|---|---|--|--------------------|
| 8002781900 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002781904 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002781909 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002781720 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 895.00 |
| 8002777429 | 01/04/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 897.28 |
| 8002777447 | 01/04/2020 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 898.21 |
| 8002781724 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 900.00 |
| 8002782117 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 900.00 |
| 8002782165 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 900.00 |
| 8002782174 | 01/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 900.00 |
| 8002777588 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 901.51 |
| 8002777424 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 903.22 |
| 8002777490 8002777379 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 919.25 |
| 8002777379 | 01/04/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 923.59 923.59 |
| 8002777460 | 01/04/2020 BELLEVUE PLACE EDUCATION TRUST 01/04/2020 FINEFAIR LTD | L.A Recoup Supp Priv - Lodgings | Director of Children's Services | 930.00 |
| 8002777552 | 01/04/2020 FINEFAIR LTD 01/04/2020 BARNET AND SOUTHGATE COLLEGE | | Director of Children's Services | 937.93 |
| 8002777332 | 01/04/2020 BARNET AND 300THGATE COLLEGE 01/04/2020 Ambient Support Limited | L.A Recoup Supp Prv Sctr Care Pkage | Director of Adults & Health | 939.00 |
| 8002777611 | 01/04/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Addits & Health Director of Children's Services | 941.12 |
| 8002777518 | 01/04/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 942.12 |
| 8002777348 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 945.00 |
| 8002777463 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 955.28 |
| 8002777533 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 956.40 |
| 8002777304 | 01/04/2020 WEST LODGE LIMITED | Priv - Lodgings | Director of Children's Services | 961.00 |
| 5201328171 | 01/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 964.16 |
| 8002781718 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 974.32 |
| 8002777321 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Director of Children's Services | 976.50 |
| 8002777308 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 977.12 |
| 8002777309 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 977.12 |
| 8002777322 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Director of Children's Services | 977.12 |
| 8002777328 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 977.12 |
| 8002777336 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 977.12 |
| 8002780823 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002781914 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002781926 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002781935 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002781937 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002781750 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 990.00 |
| 8002777567 | 01/04/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 992.55 |
| 8002777624 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 997.25 |
| 8002780826 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
| 8002777362 | 01/04/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 1013.66 |
| 8002781884 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 8002777323 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1023.00 |
| 8002777384 | 01/04/2020 GRASMERE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 1030.94 |
| 8002777610 | 01/04/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1033.65 |
| 8002777609 | 01/04/2020 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1060.75 |
| 8002780809 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1064.00 |
| 8002777366 | 01/04/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002777515 | 01/04/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002777516 | 01/04/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002777643 | 01/04/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1081.25 |
| 8002777310 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1085.00 |
| 8002777329 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1085.00 |
| 8002777634 | 01/04/2020 BIG CREATIVE ACADEMY | L.A Recoup Supp | Director of Children's Services | 1094.00 |
| 8002780799 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1099.00 |
| 5201328168 | 01/04/2020 ST MARK'S PAROCHIAL CHURCH COUNCIL | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.00 |
| 5201328011 | 01/04/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328173 | 01/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328160 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328162 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328163 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328164 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328165 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328169 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328182 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328186 | 01/04/2020 RELY 100 PROPERTY MANAGEMENT | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1106.47 |
| 5201328147 5201328148 | 01/04/2020 ADAMS & STYLES 01/04/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Deviop Director of Regen, Planning & Deviop | 1115.18 1115.18 |
| 5201328148 | 01/04/2020 ADAMS & STYLES 01/04/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1115.18 |
| 5201328149 | 01/04/2020 ADAMS & STYLES 01/04/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1115.18 |
| 5201328150 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201328154 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201328156 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 8002781723 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 8002781728 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 8002777462 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1126.70 |
| 8002781921 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1127.00 |
| 8002777576 | 01/04/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 1138.75 |
| 5201328204 | 01/04/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Tra | Director of Transformation & Resources | 1144.37 |
| 8002777337 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1147.00 |
| 8002782440 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1148.00 |
| 8002777475 | 01/04/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002777476 | 01/04/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002777465 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002777506 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002777547 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002777392 | 01/04/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 1177.65 |
| 8002777485 | 01/04/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1193.42 |
| 8002777368 | 01/04/2020 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1208.34 |
| 8002777589 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1210.82 |
| 5201328215 | 01/04/2020 DEMETRIOU & ENG FUNERAL DIRECTORS L | Burial & Cremation | Director of Environment & Neighbourhoods | 1215.00 |
| 5201328217 | 01/04/2020 DEMETRIOU & ENG FUNERAL DIRECTORS L | Burial & Cremation | Director of Environment & Neighbourhoods | 1215.00 |
| 5201328218 | 01/04/2020 DEMETRIOU & ENG FUNERAL DIRECTORS L | Burial & Cremation | Director of Environment & Neighbourhoods | 1215.00 |
| 8002781973 | | | | |
| 8002781373 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1215.40 |
| 8002777394 | | Prv Sctr Care Pkage L.A Recoup SpDay | Director of Adults & Health Director of Children's Services | 1215.40 1229.17 |
| | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | = | | |

| 5201328158 | 01/04/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Rogen Blanning & Doulen | 1235.00 |
|--------------------------|--|---|---|--------------------|
| 8002777333 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Regen,Planning & Devlop Director of Children's Services | 1240.00 |
| 8002777466 | 01/04/2020 STORMONT HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1250.00 |
| 8002777330 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1256.12 |
| 8002781725 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1278.84 |
| 8002777587 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1281.42 |
| 8002777444 | 01/04/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002777527 | 01/04/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002777387 | 01/04/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1291.67 |
| 8002777421 | 01/04/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 1291.67 |
| 8002781812 | 01/04/2020 NOA GIRLS | SSChild-PersonalItem | Director of Children's Services | 1295.00 |
| 8002777568 | 01/04/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1302.65 |
| 5201328152 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1310.09 |
| 5201328153 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1310.09 |
| 8002782353 | 01/04/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 8002782373 | 01/04/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 8002780691 | 01/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1317.60 |
| 5201328216 | 01/04/2020 DEMETRIOU & ENG FUNERAL DIRECTORS L | Burial & Cremation | Director of Environment & Neighbourhoods | 1325.00 |
| 8002777388 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1349.53 |
| 5201328161 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.00 |
| 5201328166 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328189 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328151 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002781896 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1370.25 |
| 8002781880 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1391.60 |
| 8002777498 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1399.99 |
| 5201328214 | 01/04/2020 PETERS LTD | Library Books | Director of Adults & Health | 1403.03 |
| 8002777425 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1403.51 |
| 8002777332 | 01/04/2020 ATLAS PROPERTY LONDON LTD | Prem - Rents | Director of Children's Services | 1413.60 |
| 8002781733 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1421.00 |
| 8002777464 | 01/04/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 1421.88 |
| 8002777301 | 01/04/2020 ATLAS PROPERTY LONDON LTD | Prem - Rents | Director of Children's Services | 1426.00 |
| 5201328190 | 01/04/2020 PROPERTYNET (UK) LIMITED 01/04/2020 BEIS MALKA SCHOOL | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002777406 | | Vol Sec - Add Supp | Director of Children's Services | 1437.83 |
| 8002781697 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002781705 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002781755 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002777395 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1457.26 |
| 8002777542 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1457.66 |
| 8002777349 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1458.32 |
| 8002777592 | 01/04/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1458.34 |
| 8002777403 | 01/04/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1490.35 |
| 8002777410 | 01/04/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services Director of Adults & Health | 1500.00 |
| 8002781727 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Children's Services | 1500.00 1516.24 |
| 8002777423 8002777531 | 01/04/2020 HARROW COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 1525.34 |
| 8002777613 | 01/04/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1525.34 |
| 8002777013 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1530.00 |
| 8002777461 | 01/04/2020 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002777494 | 01/04/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002777572 | 01/04/2020 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002777422 | 01/04/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 1541.68 |
| 8002777536 | 01/04/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1541.68 |
| 8002777315 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1550.00 |
| 8002777331 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1550.00 |
| 8002777340 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - B & B | Director of Children's Services | 1550.00 |
| 8002777327 | 01/04/2020 ATLANTIC LODGE LTD | Prem - Rents | Director of Children's Services | 1572.14 |
| 8002777499 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1572.66 |
| 8002780679 | 01/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1607.76 |
| 8002777540 | 01/04/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1612.76 |
| 8002777532 | 01/04/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1618.67 |
| 8002777645 | 01/04/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1635.33 |
| 8002777635 | 01/04/2020 BIG CREATIVE ACADEMY | L.A Recoup Supp | Director of Children's Services | 1642.06 |
| 5201328167 | 01/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1646.66 |
| 8002777549 | 01/04/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1661.92 |
| 8002777622 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1662.50 |
| 8002777439 | 01/04/2020 THE BRIDGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1665.84 |
| 8002777569 | 01/04/2020 THE BRIDGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1665.84 |
| 8002780832 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 8002781915 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 8002781916 | 01/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 5201328157 | 01/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201328185 | 01/04/2020 WARHAM SEYMOUR INVESTMENS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328187 | 01/04/2020 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201328188 | 01/04/2020 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002777590 | 01/04/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1693.93 |
| 8002781717 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002777320 | 01/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1705.00 |
| 8002777435 | 01/04/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002777512 | 01/04/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002777513 | 01/04/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002781737 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1740.00 |
| 8002777602 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 1741.63 |
| 8002781729 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002781993 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002782014 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 1750.00 1752.76 |
| 8002777570 | 01/04/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | | 1752.76 |
| 8002781875 | 01/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002782439 | 01/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1792.00 |
| 8002781696 8002781699 | 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002781699 8002781702 | 01/04/2020 OAKMONT SOCIAL EDUCATION 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1800.00 1800.00 |
| 8002781702 8002781703 | 01/04/2020 OAKMONT SOCIAL EDUCATION 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1800.00 |
| 8002781703 | 01/04/2020 OAKMONT SOCIAL EDUCATION 01/04/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002781704 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1812.00 |
| 8002780728 | 01/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1835.36 |
| 8002781742 | 01/04/2020 WATERPALE HOUSE LID 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1852.20 |
| 8002777381 | 01/04/2020 New City College | L.A Recoup Supp | Director of Children's Services | 1855.84 |
| | . • | | | - ' |

| 8002777302 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1860.00 |
|--|--|---|--|---|
| 8002777314 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1860.00 |
| 8002777317 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1860.00 |
| 8002777324 | 01/04/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Children's Services | 1860.00 |
| 8002780797 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1862.00 |
| 8002777407 | 01/04/2020 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1875.00 |
| 8002777538 | 01/04/2020 The Beckmead Trust | L.A Recoup SpDay | Director of Children's Services | 1892.06 |
| 8002780780 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1904.00 |
| 5201328142 | 01/04/2020 Personal Data Redacted | Forensic & Laborator | Director of Environment & Neighbourhoods | 1907.60 |
| 8002780690 | 01/04/2020 VATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1920.24 |
| 8002777401 | 01/04/2020 WATER ALE HOUSE ETD 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002777344 | 01/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1954.07 |
| | • • | | | |
| 8002781994 | 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1980.52 |
| 8002780673 | 01/04/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002777477 | 01/04/2020 BELMONT PARK SHOOL | L.A Recoup SpDay | Director of Children's Services | 2104.17 |
| 8002777470 | 01/04/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002777471 | 01/04/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002777372 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777373 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777374 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777528 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777529 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777577 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777578 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777579 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777607 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777642 | 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002777651 | 01/04/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 2159.30 |
| 5201328205 | 01/04/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Tra | Director of Transformation & Resources | 2194.61 |
| 8002781749 | 01/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 2204.00 |
| 8002777346 | 01/04/2020 STOCKWELLCARE SOFFORT SERVICES LIVII 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2209.86 |
| 8002777535 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | L.A Recoup SpDay | Director of Children's Services | 2231.51 |
| 8002777386 | 01/04/2020 SWISS COTTAGE SCHOOL 01/04/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services Director of Children's Services | 2231.51 |
| 8002777306 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2231.52 |
| | | | Director of Children's Services | 2232.50 |
| 8002777355 | 01/04/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | | |
| 8002775124 | 01/04/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 2240.00 |
| 5201328135 | 01/04/2020 DAVID ARCHIBALD CONSULTING LTD | Consultancy | Director of Children's Services | 2249.10 |
| 5201328181 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 2263.00 |
| 8002780824 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2275.00 |
| 8002777354 | 01/04/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2289.92 |
| 8002777479 | 01/04/2020 PARKWOOD HALL CO-OPERATIVE ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2299.92 |
| 8002780715 | 01/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2360.00 |
| 8002780678 | 01/04/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 2368.00 |
| 5201328143 | 01/04/2020 UNIVERSITY COLLEGE LONDON HOSPITALS | Forensic & Laborator | Director of Environment & Neighbourhoods | 2372.58 |
| 8002777430 | 01/04/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2386.67 |
| 8002780724 | 01/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002780727 | 01/04/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002780694 | 01/04/2020 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Director of Adults & Health | 2420.00 |
| | 0.10.10.00.00.00.00.00.00.00.00.00.00.00 | Dr. Cata Cara Disaga | Director of Adults & Health | 2506.00 |
| 8002780790 | 01/04/2020 KAMINO HOMECARE LID | PIV SCII Care Pkage | Director of Addits & Health | 2596.00 |
| 8002780790 8002780695 | 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2596.00 2600.00 |
| 8002780695 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002780695 8002777414 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Priv - Res Long Vol Sec - Day Place | Director of Adults & Health Director of Children's Services | 2600.00 2658.03 |
| 8002780695 8002777414 8002777530 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place | Director of Adults & Health Director of Children's Services Director of Children's Services | 2600.00 2658.03 2658.03 |
| 8002780695 8002777414 8002777530 8002780683 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777445 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777445 8002777604 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2722.75 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777445 8002777604 8002781953 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2750.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777445 8002777604 8002781953 8002780680 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2722.75 2750.00 2800.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 80027777445 800277764 8002781953 8002780680 8002780680 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 THREE WILLOWS CARE HOME LTD 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2722.75 2750.00 2800.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777445 8002777604 8002781953 8002780680 8002780680 8002780703 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2722.75 2750.00 2800.00 2800.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 80027777614 80027777644 8002777664 8002780680 8002780680 8002780703 8002780703 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 THREE WILLOWS CARE HOME LTD 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2750.00 2800.00 2800.00 2800.00 2800.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777644 8002777644 8002780680 8002780703 8002780703 8002780709 8002780709 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 THREE WILLOWS CARE HOME LTD 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 THE GREEN NURSING HOMES LTD | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2750.00 2800.00 2800.00 2800.00 2800.00 |
| 8002780695 8002777414 8002777530 8002780683 8002780768 8002777614 8002777604 8002781953 8002780680 8002780703 8002780703 8002780703 8002780703 8002780703 8002780703 | 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 SIDE BY SIDE (CHILDREN) LTD 01/04/2020 METHODIST HOMES FOR THE AGED 01/04/2020 KAMINO HOMECARE LTD 01/04/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 LBH THE GARDEN SCHOOL 01/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 THE GREEN NURSING HOMES LTD 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 01/04/2020 THE GREEN NURSING HOMES LTD 01/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 2600.00 2658.03 2658.03 2675.32 2688.00 2689.96 2722.75 2750.00 2800.00 2800.00 2800.00 2800.00 2800.00 |
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| 8002780705 | 01/04/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3800.00 |
|------------|--|----------------------|--|-----------|
| 8002780705 | 01/04/2020 SCIWITAR CARE HOTELS PLC 01/04/2020 New City College | L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 3893.68 |
| 8002777413 | 01/04/2020 New City College 01/04/2020 BELMONT PARK SHOOL | L.A Recoup SpDay | Director of Children's Services | 3916.67 |
| 5201328146 | 01/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Regen, Planning & Devlop | 3920.42 |
| 8002777493 | 01/04/2020 Lime Trust t/a Lime Academy Ravensb | L.A Recoup SpDay | Director of Children's Services | 3927.87 |
| 2500020895 | 01/04/2020 GRANT PAYMENTS | Priv - Contractor | Director of Regen, Planning & Devlop | 4000.00 |
| 2500020896 | 01/04/2020 GRANT PAYMENTS | Priv - Contractor | Director of Regen, Planning & Devlop | 4000.00 |
| 8002780716 | 01/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002777519 | 01/04/2020 THE BRIDGE INTEGRATED LEARNING SPAC | L.A Recoup SpDay | Director of Children's Services | 4012.50 |
| 8002780675 | 01/04/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 4196.00 |
| 8002780827 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4228.00 |
| 8002777534 | 01/04/2020 New City College | Vol Sec - Add Supp | Director of Children's Services | 4280.44 |
| 8002777591 | 01/04/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4282.65 |
| 8002777427 | 01/04/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4282.66 |
| 8002777383 | 01/04/2020 New City College | L.A Recoup Supp | Director of Children's Services | 4351.62 |
| 8002777380 | 01/04/2020 New City College | L.A Recoup Supp | Director of Children's Services | 4427.56 |
| 8002777389 | 01/04/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4591.79 |
| 8002777543 | 01/04/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4591.79 |
| 8002781946 | 01/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 4714.29 |
| 8002778896 | 01/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 4840.00 |
| 8002778901 | 01/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 5040.00 |
| 8002780792 | 01/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5278.96 |
| 8002780714 | 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5284.00 |
| 8002780706 | 01/04/2020 YAD VOEZER | Vol Sect - Res Long | Director of Adults & Health | 5480.84 |
| 8002780722 | 01/04/2020 WHITE ROSE CARE | Priv - Res Long | Director of Adults & Health | 5482.40 |
| 8002777382 | 01/04/2020 New City College | L.A Recoup Supp | Director of Children's Services | 5531.60 |
| 8002780677 | 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5840.00 |
| 8002777544 | 01/04/2020 TRINITY-HERTS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6089.29 |
| 8002780699 | 01/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 6296.00 |
| 8002778898 | 01/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 6384.00 |
| 8002780686 | 01/04/2020 SUNCARE RECOVERY LTD | Priv - Res Long | Director of Adults & Health | 7000.00 |
| 8002777480 | 01/04/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 7381.50 |
| 8002777325 | 01/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 7448.00 |
| 8002778897 | 01/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 7685.00 |
| 8002777390 | 01/04/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 7902.07 |
| 2500020894 | 01/04/2020 GRANT PAYMENTS | PayContractor-NCCR | Director of Finance | 9146.00 |
| 5201328141 | 01/04/2020 Funeral Partners Ltd | Body Transp Service | Director of Environment & Neighbourhoods | 9337.00 |
| 8002777492 | 01/04/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 9679.48 |
| 8002777606 | 01/04/2020 WANDSWORTH COUNCIL | L.A Recoup SpDay | Director of Children's Services | 10109.59 |
| 1900871789 | 01/04/2020 ONE TIME | Equip - Purchase | Director of Adults & Health | 11473.00 |
| 8002777484 | 01/04/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 12913.32 |
| 8002782453 | 01/04/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 13285.71 |
| 8002777426 | 01/04/2020 ST JOHN'S SCHOOL & COLLEGE | L.A Recoup Supp | Director of Children's Services | 13915.45 |
| 8002777420 | 01/04/2020 PARK CAMPUS ACADEMY | L.A Recoup SpDay | Director of Children's Services | 14000.00 |
| 8002777398 | 01/04/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 15742.90 |
| 8002782454 | 01/04/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 21299.57 |
| 8002777418 | 01/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 23272.69 |
| 5201328177 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 28668.59 |
| 5201328175 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 31417.01 |
| 5201328174 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 31689.51 |
| 5201328193 | 01/04/2020 HOMES FOR HARINGEY LIMITED | General Support | Assistant Dir Corporate Governance | 33657.00 |
| 5201328176 | 01/04/2020 GENESIS HOUSING ASSOCIATION | Prem - Leasing | Director of Regen, Planning & Devlop | 38151.24 |
| 5201328136 | 01/04/2020 Clarion Housing Group Limited | Marketing | Director of Finance | 39850.00 |
| 2500020897 | 01/04/2020 GRANT PAYMENTS | Priv - Contractor | Director of Environment & Neighbourhoods | 48276.00 |
| 5201328200 | 01/04/2020 MACE LTD | Efficiency | Director of Transformation & Resources | 64000.00 |
| 5201328198 | 01/04/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Services | Director of Adults & Health | 79357.17 |
| 5201328195 | 01/04/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 89003.00 |
| 5201328197 | 01/04/2020 HARINGEY SCHOOLS SERVICES LIMITED | School Services | Director of Finance | 356349.77 |
| 5201328144 | 01/04/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 644000.00 |
| 5201325934 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | -425.00 |
| 5201328300 | 02/04/2020 TFS HEALTHCARE LIMITED | SalAgen-Est Post | Director of Adults & Health | -153.00 |
| 5201328306 | 02/04/2020 Personal Data Redacted | Priv - Contractor | Director of Regen, Planning & Devlop | -25.00 |
| 5201328309 | 02/04/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matris | Director of Adults & Health | 0.40 |
| 5201327543 | 02/04/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 19.44 |
| 5201328235 | 02/04/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201328317 | 02/04/2020 CHESHIRE ROAD SURGERY | GP Surgery Services | Director of Adults & Health | 25.00 |
| 5201328244 | 02/04/2020 Personal Data Redacted | GP Surgery Services | Director of Adults & Health | 25.00 |
| 5201328285 | 02/04/2020 WILLIAM WHITE MEATS LTD | Catering Consumables | Director of Children's Services | 28.00 |
| 5201328282 | 02/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 34.25 |
| 5201328283 | 02/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 35.46 |
| 5201328284 | 02/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 43.83 |
| 5201328242 | 02/04/2020 THE STAUNTON GROUP PRACTICE | GP Surgery Services | Director of Adults & Health | 50.00 |
| 5201328314 | 02/04/2020 WESTBURY MEDICAL CENTRE | GP Surgery Services | Director of Adults & Health | 50.00 |
| 5201328309 | 02/04/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 67.28 |
| 5201328236 | 02/04/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 5201328243 | 02/04/2020 Personal Data Redacted | GP Surgery Services | Director of Adults & Health | 75.00 |
| 8002782741 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 90.00 |
| 5201328306 | 02/04/2020 Personal Data Redacted | Events | Director of Regen, Planning & Devlop | 100.00 |
| 5201328292 | 02/04/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 5201328293 | 02/04/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 5201328294 | 02/04/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 5201328295 | 02/04/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 5201328247 | 02/04/2020 BOUNDS GREEN GROUP PRACTICE | GP Surgery Services | Director of Adults & Health | 150.00 |
| 8002782459 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782461 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782463 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782466 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782467 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782468 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782469 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782476 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782478 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782486 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782491 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782496 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782498 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002782783 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002782792 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| | | | | |

| 8002782793 | 02/04/2020 CURRIOT COMMUNITY CENTRE | Walferst Court Ph | Discourse of Add the College life | 100.00 |
|--|--|---|---|--|
| 8002782793 | 02/04/2020 CYPRIOT COMMUNITY CENTRE 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health Director of Adults & Health | 180.00 180.00 |
| 8002782847 | 02/04/2020 TWINGLOBE CARE LTD | Priv - Res Short | Director of Adults & Health | 195.08 |
| 8002782875 | 02/04/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002782333 | 02/04/2020 SERENITY INTEGRATED CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 204.00 |
| 8002782738 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002782745 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 213.75 |
| 8002779795 | 02/04/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 8002782657 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 8002782458 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 247.74 |
| 8002782492 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 247.74 |
| 5201328226 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 272.00 |
| 5201328228 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 272.00 |
| 5201328296 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 272.00 |
| 8002782656 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 5201328318 | 02/04/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Environment & Neighbourhoods | 286.46 |
| 8002782631 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 293.39 |
| 8002782653 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002782675 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002782533 | 02/04/2020 EXPLORA HAVEN TRAINING & SUP SERV L | Prv Sctr Care Pkage | Director of Adults & Health | 306.90 |
| 8002782740 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002782630 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 322.00 |
| 8002782465 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782470 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782472 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health Director of Adults & Health | 330.32 |
| 8002782473 8002782474 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health | 330.32 330.32 |
| 8002782475 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782475 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782488 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782489 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782490 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782495 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782497 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782499 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002782637 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002782778 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002782779 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002782784 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002782791 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002782794 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002782798 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 5201328225 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| 5201328227 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| 5201328229 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| 5201328230 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| 5201328298 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| 5201328299 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| 8002782750 | 02/04/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 405.00 |
| 5201328222 | 02/04/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 420.00 |
| 8002782746 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002782751 | 02/04/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 420.00 |
| 5201328305 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 423.00 |
| 5201328202 | 02/04/2020 PEOPLE AT WORK LIMITED | Fees - Consultant | Director of Environment & Neighbourhoods | 425.00 |
| 5201328300 | 02/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 425.00 |
| 8002782500 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 433.55 |
| 5201328237 | 02/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 450.00 |
| 8002782874 | 02/04/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 456.00 |
| 8002782876 | 02/04/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 456.00 |
| 8002782647 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002782513 | 02/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002782644 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted | Prv Sctr Care Pkage Vol Sec - Add Supp | Director of Adults & Health | 490.00 |
| 8002782749 | | | Director of Children's Services Director of Adults & Health | 490.00 |
| 8002782477 8002782479 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health | 495.48 495.48 |
| 8002782480 | 02/04/2020 GRACE 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002782481 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002782483 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002782494 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002782501 | 02/04/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002782632 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002782743 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 507.64 |
| 8002782635 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 516.24 |
| 8002782744 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002782781 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782782 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782785 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782786 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782787 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782795 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002782640 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 546.00 |
| 5201328313 | 02/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 549.01 |
| 8002782649 | | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 5201328315 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | | Director of Environment & Neighbourhoods | 648.80 |
| 8002782502 | 02/04/2020 LANDSCAPE SUPPLY COMPANY | Purchase | | |
| 0000=00 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE | Purchase Vol Sect - Care Pk | Director of Adults & Health | 660.64 |
| 8002782678 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 676.00 |
| 8002782642 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACEN 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health | 676.00 686.00 |
| 8002782642 8002782742 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | 676.00 686.00 710.64 |
| 8002782642 8002782742 5201328297 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods | 676.00 686.00 710.64 717.28 |
| 8002782642 8002782742 5201328297 5201328246 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED 02/04/2020 NHS SUPPLY CHAIN | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health | 676.00 686.00 710.64 717.28 761.00 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILICENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED 02/04/2020 NHS SUPPLY CHAIN 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health | 676.00 686.00 710.64 717.28 761.00 798.00 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 5201328250 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED 02/04/2020 NHS SUPPLY CHAIN 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage Pru Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop | 676.00 686.00 710.64 717.28 761.00 798.00 823.33 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 5201328250 8002782484 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED 02/04/2020 NHS SUPPLY CHAIN 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted 02/04/2020 GRACE | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage Prem - Leasing Vol Sect - Care Pk | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health | 676.00 686.00 710.64 717.28 761.00 798.00 823.33 825.80 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 5201328250 8002782484 5201328316 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 DILIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED 02/04/2020 NHS SUPPLY CHAIN 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted 02/04/2020 GRACE 02/04/2020 ADAM HTT LTD T/A ADAM | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage Prem - Leasing Vol Sect - Care Pk Organised Activities | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods | 676.00 686.00 710.64 717.28 761.00 798.00 823.33 825.80 828.00 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 5201328250 8002782484 5201328316 8002781673 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 OBLIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 MY HOMECARE 02/04/2020 NHS SUPPLY CHAIN 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted 02/04/2020 GRACE 02/04/2020 ADAM HTT LTD T/A ADAM 02/04/2020 THE CEDARS HEALTHCARE MIDLANDS LTD | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage Prem - Leasing Vol Sect - Care Pk Organised Activities Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Favironment & Neighbourhoods Director of Adults & Health | 676.00 686.00 710.64 717.28 761.00 798.00 823.33 825.80 828.00 840.10 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 5201328250 8002782484 5201328316 8002781673 5201328251 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 GRACE 02/04/2020 OLSIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 ASHGOAL LIMITED 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted 02/04/2020 GRACE 02/04/2020 ADAM HTT LTD T/A ADAM 02/04/2020 THE CEDARS HEALTHCARE MIDLANDS LTD 02/04/2020 Personal Data Redacted | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage Prem - Leasing Vol Sect - Care Pk Organised Activities Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop | 676.00 686.00 710.64 717.28 761.00 798.00 823.33 825.80 828.00 840.10 888.33 |
| 8002782642 8002782742 5201328297 5201328246 8002782634 5201328250 8002782484 5201328316 8002781673 | 02/04/2020 LANDSCAPE SUPPLY COMPANY 02/04/2020 GRACE 02/04/2020 OBLIGENT CARE SERVICES LTD 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 MY HOMECARE 02/04/2020 MY HOMECARE 02/04/2020 NHS SUPPLY CHAIN 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 02/04/2020 Personal Data Redacted 02/04/2020 GRACE 02/04/2020 ADAM HTT LTD T/A ADAM 02/04/2020 THE CEDARS HEALTHCARE MIDLANDS LTD | Purchase Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Consumables Prv Sctr Care Pkage Prem - Leasing Vol Sect - Care Pk Organised Activities Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Favironment & Neighbourhoods Director of Forironment & Neighbourhoods | 676.00 686.00 710.64 717.28 761.00 798.00 823.33 825.80 828.00 840.10 |

| 8002782800 | 02/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 900.00 |
|--------------------------|--|---|--|-----------|
| 8002782873 | 02/04/2020 HOMECARE ALLIANCE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002782648 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 8002782641 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1094.80 |
| 5201328257 | 02/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328261 | 02/04/2020 MEERA DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328261 | 02/04/2020 MEERA DEVELOPMENTS LTD | = | | |
| | | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328270 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328271 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002782739 | 02/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 1116.64 |
| 5201328287 | 02/04/2020 I Monitor FS Ltd | Repair & Maintenance | Director of Finance | 1125.00 |
| 5201328272 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201328258 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201328253 | 02/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| | | = | | 1300.00 |
| 5201328262 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 5201328238 | 02/04/2020 UNIQUE OFFICE SOLUTIONS LTD | Soft Furnishings | Director of Adults & Health | 1306.00 |
| 5201328249 | 02/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1310.09 |
| 5201328234 | 02/04/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 1359.00 |
| 5201328252 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328255 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328259 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328264 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328265 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
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| 5201328267 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328274 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328256 | 02/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002782654 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1380.00 |
| 5201328266 | 02/04/2020 MAGIC HOMES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1399.66 |
| 8002782651 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201328269 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201328203 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| | | = | - · · · · · · · · · · · · · · · · · · · | |
| 8002782652 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 5201328254 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1560.00 |
| 5201328241 | 02/04/2020 THE MUSWELL HILL PRACTICE | GP Surgery Services | Director of Adults & Health | 1581.44 |
| 8002782639 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 8002782658 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 8002782747 | 02/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 1680.00 |
| 5201328260 | 02/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | = | | |
| 8002782643 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002782636 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 5201328224 | 02/04/2020 Davis & Company (Machines) Ltd | Tech & Feasibility | Director of Finance | 1875.00 |
| 8002782628 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2016.00 |
| 8002782646 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2156.04 |
| 5201328221 | 02/04/2020 PROJECT CENTRE LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 2537.00 |
| 8002782748 | 02/04/2020 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 2560.00 |
| 8002782677 | 02/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2724.00 |
| | | = | | |
| 8002782645 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2744.00 |
| 8002773181 | 02/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 3102.00 |
| 8002782659 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3164.00 |
| 8002782759 | 02/04/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3560.00 |
| 8002782760 | 02/04/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3968.00 |
| 5201328231 | 02/04/2020 CHAPMAN BIDDLE CONSULTING | Events | Director of Finance | 4000.00 |
| 8002773182 | 02/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 4096.05 |
| 5201328307 | 02/04/2020 ENGIE REGENERATION LIMITED | 9 | | 4447.00 |
| | | Products | Director of Finance | |
| 5201328219 | 02/04/2020 5th Studio Ltd | Tech & Feasibility | Director of Regen, Planning & Devlop | 5000.00 |
| 5201328239 | 02/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 5345.00 |
| 8002782633 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002782655 | 02/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5700.00 |
| 5201328310 | 02/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 6152.06 |
| 5201328232 | 02/04/2020 ARLINGTON BUILDERS LTD | Construction | Director of Finance | 6158.96 |
| 5201328304 | 02/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 6463.95 |
| 5201328340 | 02/04/2020 POTTER RAPER PARTNERSHIP | Repair & Maintenance | Director of Finance | 6500.00 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 5201328303 | 02/04/2020 BURCH DRAINAGE LTD | Works - Construction, Repair & Maintenance | Director of Finance | 6640.00 |
| 5201328289 | 02/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 7153.80 |
| 5201328220 | 02/04/2020 MUF ARCHITECTURE / ART LLP | Tech & Feasibility | Director of Finance | 7319.63 |
| 5201328281 | 02/04/2020 Aligned Assets Limited | Strategic Planning | Director of Regen, Planning & Devlop | 7650.00 |
| 5201328280 | 02/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 7700.00 |
| 5201328279 | 02/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 7961.45 |
| 5201328278 | 02/04/2020 MONTERPOINT TECHNOLOGIES LIMITED | Maint & Support | Director of Regen, Planning & Devlop | 8000.00 |
| 5201328302 | 02/04/2020 EMOTION COACHING UK LTD | Training | Director of Adults & Health | 8000.00 |
| 8002782844 | 02/04/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | 8041.80 |
| 5201328208 | 02/04/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Finance | 8750.00 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 5201328312 | 02/04/2020 OXFORD COMPUTER CONSULTANTS LTD | Maint & Support | Director of Transformation & Resources | 9223.27 |
| 5201328277 | 02/04/2020 REDHEAD DEMOLITIONS CO LTD | Paint & Finishing | Director of Finance | 9500.00 |
| 5201328288 | 02/04/2020 RESPOND GROUP LTD | Appl Serv Prov | Director of Finance | 9800.00 |
| 5201328276 | 02/04/2020 J C APPLICATIONS DEVELOPMENT LTD | Maint & Support | Director of Transformation & Resources | 10843.00 |
| 5201328233 | 02/04/2020 ARLINGTON BUILDERS LTD | Construction | Director of Finance | 12350.09 |
| 5201328245 | 02/04/2020 LONDON BOROUGH OF CAMDEN | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 18163.00 |
| 5201328275 | 02/04/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | Construction | Director of Finance | 19364.45 |
| 5201328223 | 02/04/2020 ADAM HTT LTD T/A ADAM | Repair & Maintenance | Director of Finance | 44759.00 |
| | | | | |
| 5201328301 | 02/04/2020 PARAGON BUILDING SOLUTIONS LTD | Construction | Director of Finance | 48000.00 |
| 5201328291 | 02/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 55766.43 |
| 8002770194 | 02/04/2020 KISIMUL GROUP LTD | Priv - Board School | Director of Children's Services | 74701.25 |
| 5201328248 | 02/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 98808.62 |
| 5201328290 | 02/04/2020 Support Revolution Ltd | Appl Serv Prov | Director of Transformation & Resources | 124000.00 |
| 2500020898 | 02/04/2020 GRANT PAYMENTS | Grant - Renovation | Director of Finance | 310554.00 |
| 5201328047 | 03/04/2020 ENGIE REGENERATION LIMITED | Construction | Director of Finance | -52516.42 |
| | | | | |
| 5201328201 | 03/04/2020 ENGIE REGENERATION LIMITED | Repair & Maintenance | Director of Finance | -43714.89 |
| 5201328446 | 03/04/2020 CYCLEHOOP LTD | PayContractr Infrast | Director of Finance | -3690.00 |
| 5201327975 | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | -2740.35 |
| 5201328456 | 03/04/2020 Preventative Healthcare Company | EmpWel - Occ Hith | Director of Transformation & Resources | -2487.50 |
| 5201328417 | 03/04/2020 LBT FLOORING LIMITED | R&M - Program Int | Director of Children's Services | -1011.06 |
| 5201327289 | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | -688.00 |
| 5201327288 | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | -678.84 |
| | 00,07,2020 MINOWAL JACOBS LIMITED | · · · · · · · · · · · · · · · · · · · | | |
| 5201327286 | 02/04/2020 BINGWAY IACORG LIMITED | | | |
| | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | -550.42 |
| 5201327285 | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | -77.96 |
| 5201327285 5201327284 | 03/04/2020 RINGWAY JACOBS LIMITED 03/04/2020 RINGWAY JACOBS LIMITED | · · · · · · · · · · · · · · · · · · · | | |
| | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | -77.96 |

| 5201328396 | 02/04/2020 CROWN HOSTING DATA CENTRES LIMITED | IT Serv Infrastruct | Director of Transformation & Resources | -2.84 |
|--------------------------|--|---|--|------------------|
| 5201328396 | 03/04/2020 CROWN HOSTING DATA CENTRES LIMITED 03/04/2020 RESPOND GROUP LTD | IT Services Prov | Director of Finance | 0.31 |
| 5201328311 | 03/04/2020 Ingleton Wood LLP | Fees Architect-NCCR | Director of Finance | 0.50 |
| 5201328430 | 03/04/2020 THE APPROPRIATE ADULT SERVICE LTD | Fees - Advocacy | Director of Children's Services | 0.63 |
| 5201325091 | 03/04/2020 FRANCOTYP - POSTALIA LTD | Postage | Director of Environment & Neighbourhoods | 1.00 |
| 5201325091 | 03/04/2020 FRANCOTYP - POSTALIA LTD | Postage - Franking | Director of Environment & Neighbourhoods | 9.00 |
| 1900871796 | 03/04/2020 OPUS ENERGY LTD | Energy - Electric | Director of Regen, Planning & Devlop | 13.78 |
| 5201328397 | 03/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 17.85 |
| 8002783139 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 20.00 |
| 5201328340 | 03/04/2020 STUART CRESCENT HEALTH CARE | Services | Director of Adults & Health | 25.00 |
| 5201328342 | 03/04/2020 LAWRENCE HOUSE SURGERY | GP Surgery Services | Director of Adults & Health | 25.00 |
| 5201328435 | 03/04/2020 SURGICAL DIRECT SUPPLIES LTD | Protective | Director of Environment & Neighbourhoods | 25.00 |
| 5201328331 | 03/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources | 26.60 |
| 8002783137 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 30.00 |
| 5201328424 | 03/04/2020 KILLGERM CHEMICALS LTD | Pest & Animal Contro | Director of Environment & Neighbourhoods | 31.75 |
| 5201328454 | 03/04/2020 VIRTUAL COLLEGE | Training | Director of Adults & Health | 36.00 |
| 5201328319 | 03/04/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Environment & Neighbourhoods | 47.34 |
| 8002778895 | 03/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 48.00 |
| 8002783146 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 8002783141 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Energy - Gas | Director of Children's Services | 57.90 |
| 1900871795 | 03/04/2020 NEWLYN PLC | Fees - Baliffs | Director of Transformation & Resources | 61.87 |
| 5201328345 | 03/04/2020 ORBIS PROTECT LIMITED | Works HFH | Director of Regen, Planning & Devlop | 74.28 |
| 5201328339 | 03/04/2020 STUART CRESCENT HEALTH CARE | Services | Director of Adults & Health | 75.00 |
| 5201328335 | 03/04/2020 Personal Data Redacted | Services | Director of Adults & Health | 75.00 |
| 5201328344 | 03/04/2020 Personal Data Redacted | GP Surgery Services | Director of Adults & Health | 75.00 |
| 5201328432 | 03/04/2020 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 90.00 |
| 5201328332 | 03/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources Director of Adults & Health | 92.40 |
| 5201328348 | 03/04/2020 TYNEMOUTH MEDICAL PRACTICE | GP Surgery Services | Director of Adults & Health Director of Children's Services | 100.00 |
| 8002783136 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | | 100.00 |
| 8002783143 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 5201328375 8002783413 | 03/04/2020 CLASS ESTATES LIMITED | Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 108.96 |
| 8002783413 | 03/04/2020 OASIS CARE & TRAINING AGENCY 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 112.80 112.96 |
| 5201328308 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES 03/04/2020 WINCHMORE TUTORS LTD | Non-curriculum | Director of Adults & Health Director of Children's Services | 112.96 |
| 2500020923 | 03/04/2020 GOVERNMENT BODIES | Prem - Council Tax | Director of Regen, Planning & Devlop | 128.88 |
| 1900871793 | 03/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Adults & Health | 132.74 |
| 8002783002 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 8002783002 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002783134 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002783142 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.40 |
| 8002783133 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002783135 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002783138 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002783140 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002783145 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002783148 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 5201328338 | 03/04/2020 BRIDGE HOUSE MEDICAL PRACTICE | GP Surgery Services | Director of Adults & Health | 175.00 |
| 5201328333 | 03/04/2020 SWIFTCLEAN UK LIMITED | Water Assess&Treat | Director of Children's Services | 180.00 |
| 8002782999 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 2500020912 | 03/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 182.00 |
| 5201328365 | 03/04/2020 Kiran Curtis Limited | Architect | Director of Finance | 187.00 |
| 8002783005 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002782605 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 213.80 |
| 8002783149 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002783393 | 03/04/2020 BENELL CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 252.80 |
| 1900871792 | 03/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Adults & Health | 277.21 |
| 5201328337 | 03/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources | 281.20 |
| 8002782997 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 282.40 |
| 8002783007 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 299.24 |
| 8002783147 | 03/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 301.00 |
| 8002782994 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 304.48 |
| 5201328324 | 03/04/2020 THE MORRIS HOUSE GROUP PRACTICE | GP Surgery Services | Director of Adults & Health | 325.00 |
| 2500020921 | 03/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 360.00 |
| 5201328358 | 03/04/2020 Eversley Felix Consulting Ltd | Professional & Advis | Director of Transformation & Resources | 375.00 |
| 8002782609 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 375.48 |
| 8002782600 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 388.52 |
| 5201328326 | 03/04/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen,Planning & Devlop | 390.91 |
| 8002780806 | 03/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002783427 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 423.00 |
| 8002782608 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 427.28 |
| 5201328398 | 03/04/2020 SOCIETY OF CHIEF LIBRARIANS | Subscriptions | Director of Adults & Health | 435.00 |
| 5201328325 | 03/04/2020 RINGWAY JACOBS LIMITED | Testing & Inspection | Director of Environment & Neighbourhoods | 441.49 |
| 8002782629 | 03/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002782673 | 03/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002783011 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 497.00 |
| 8002782615 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 498.40 |
| 5201328311 | 03/04/2020 RESPOND GROUP LTD | Appl Serv Prov | Director of Finance | 499.69 |
| 2500020916 | 03/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 500.00 |
| 2500020920 | 03/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 500.00 |
| 8002782650 8002783013 | 03/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 504.00 507.00 |
| 8002783013 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 539.08 |
| 1900871794 | 03/04/2020 PREMIER CAREWAITING LTD 03/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Adults & Health | 543.85 |
| 5201328336 | 03/04/2020 FERNLEA SURGERY | GP Surgery Services | Director of Adults & Health | 550.00 |
| 8002783395 | 03/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 590.00 |
| 8002783395 | 03/04/2020 DASIS CARE TOMES ETD | Prv Sctr Care Pkage | Director of Adults & Health | 592.20 |
| 8002783413 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 592.20 |
| 8002783418 | 03/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 608.00 |
| 8002783695 | 03/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 608.00 |
| 8002783374 | 03/04/2020 WOOD GREEN FILMS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 620.00 |
| 5201328343 | 03/04/2020 ALEXANDRA SURGERY | GP Surgery Services | Director of Adults & Health | 625.00 |
| 8002782619 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 647.36 |
| 5201328323 | 03/04/2020 SOMERSET GARDENS FAM HEALTHCARE CTR | GP Surgery Services | Director of Adults & Health | 650.00 |
| 8002783416 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 662.72 |
| 8002783113 | 03/04/2020 ELMICH CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002783114 | 03/04/2020 ELMICH CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002783424 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 691.04 |
| 8002782789 | 03/04/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 720.00 |
| | | | | |

| 8002782625 | 03/04/2020 PREMIER CAREWAITING LTD | Duy Cata Cara Divana | Diseases of Adults & Health | 725.20 |
|--------------------------|--|---|--|--------------------|
| 8002782625 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 725.20 757.56 |
| 8002783000 | 03/04/2020 FREIMER CAREWAITING ETD 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 768.40 |
| 8002783430 | 03/04/2020 CASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 789.60 |
| 8002783432 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 789.60 |
| 8002783003 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 8002782610 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 819.00 |
| 5201328459 | 03/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 828.00 |
| 8002782996 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002783398 | 03/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 883.20 |
| 5201328370 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002777305 | 03/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 910.00 |
| 8002777338 | 03/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 910.00 |
| 8002783004 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 915.00 |
| 8002783010 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 928.00 |
| 8002782595 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002783012 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002783014 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002782617 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 950.88 |
| 5201328362 | 03/04/2020 E-Tech Security Limited | Lighting | Director of Finance | 957.00 |
| 5201328353 | 03/04/2020 COSECTOR LTD | Administration & Cle | Director of Adults & Health | 964.97 |
| 8002777316 | 03/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 966.00 |
| 8002782626 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002782602 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 986.84 |
| 8002782606 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 996.80 |
| 2500020917 | 03/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 2500020918 | 03/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 5201328350 | 03/04/2020 RUTLAND HOUSE SURGERY | GP Surgery Services | Director of Adults & Health | 1000.00 |
| 5201328341 | 03/04/2020 Personal Data Redacted | GP Surgery Services | Director of Adults & Health | 1000.00 |
| 8002783417 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1001.24 |
| 8002782591 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1003.52 |
| 8002782607 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1003.52 |
| 8002782618 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1033.70 |
| 5201328377 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1040.00 |
| 8002782594 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1058.20 |
| 8002782995 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 5201328403 | 03/04/2020 FLAMINGO & OAK LTD | Tech & Feasibility | Director of Regen,Planning & Devlop | 1080.00 |
| 8002782614 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1081.08 |
| 8002782624 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1087.80 |
| 5201328376 | 03/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328380 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328387 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328388 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002782593 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1124.76 |
| 8002782597 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002782601 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002782623 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1190.16 |
| 8002782603 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1249.44 |
| 5201328372 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1256.66 |
| 5201328334 | 03/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources | 1311.61 |
| 5201328379 5201328373 | 03/04/2020 VMG CONSTRUCTION LTD 03/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen Planning & Devlop | 1365.00 1365.00 |
| 5201328374 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |
| 5201328384 5201328385 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen Planning & Devlop | 1365.00 1365.00 |
| 5201328389 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1365.00 |
| 5201328390 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| 5201328391 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328393 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002782893 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1398.16 |
| 8002783394 | 03/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 |
| 8002783396 | 03/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 |
| 8002783397 | 03/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 |
| 5201328349 | 03/04/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Health & Safety | Director of Environment & Neighbourhoods | 1500.00 |
| 5201328352 | 03/04/2020 DOUBLE DIAMONS LIMITED | Advice, Advocacy & C | Director of Adults & Health | 1500.00 |
| 5201328354 | 03/04/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & C | Director of Adults & Health | 1500.00 |
| 5201328448 | 03/04/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & C | Director of Adults & Health | 1500.00 |
| 8002783006 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 1575.00 |
| 8002783425 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1579.20 |
| 5201328430 | 03/04/2020 THE APPROPRIATE ADULT SERVICE LTD | Carer Assessments | Director of Children's Services | 1585.37 |
| 5201328460 | 03/04/2020 ACTORSHOP PRODUCTIONS LTD | Performing Arts | Director of Children's Services | 1600.00 |
| 8002782598 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1647.92 |
| 5201328328 | 03/04/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 1663.20 |
| 5201328371 | 03/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328378 | 03/04/2020 ARISTON ACCOMMODATION | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328381 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328382 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328383 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328386 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328392 | 03/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328369 | 03/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002782604 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1735.32 |
| 8002783431 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1776.88 |
| 8002782592 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1780.24 |
| 8002783008 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002782676 | 03/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1892.80 |
| 2500020915 | 03/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen,Planning & Devlop | 1927.69 |
| 8002783009 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 5201328422 | 03/04/2020 MUF ARCHITECTURE / ART LLP | Consultancy | Director of Finance | 2000.00 |
| 8002783419 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2030.96 |
| 8002782622 | 03/04/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2227.40 |
| 5201328442 | 03/04/2020 Civic Engineers Ltd | Property | Director of Finance | 2325.00 |
| 8002783433 | 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2368.80 |
| 8002783001 | 03/04/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 2436.00 |
| 8002782954 | 03/04/2020 ELLERN MEDE SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 2625.00 |
| 8002782957 | 03/04/2020 ELLERN MEDE SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 2625.00 |
| 5201328321 | 03/04/2020 Crown Workspace Ltd | Construction | Director of Finance | 2822.00 |
| 5201328441 | 03/04/2020 Unit One Architects Ltd | Property | Director of Finance | 2975.00 |
| | | | | |

| 5201328347 | 03/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 3000.00 |
|--|---|---|---|--|
| 8002783421 | 03/04/2020 CARTER JONAS ELP 03/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Regen, Flaming & Deviop | 3102.00 |
| 2500020919 | 03/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 3500.00 |
| 5201328449 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 3511.20 |
| 8002782953 | 03/04/2020 ELLERN MEDE SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 3675.00 |
| 5201328444 | 03/04/2020 Unit One Architects Ltd | Property | Director of Finance | 3687.50 |
| 5201328438 | 03/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 3752.10 |
| 8002782955 | 03/04/2020 ELLERN MEDE SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 3850.00 |
| 5201328439 | 03/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 3894.60 |
| 5201328366 | 03/04/2020 GOSS INTERACTIVE LTD | Maint & Support | Director of Finance | 3950.00 |
| 5201328437 | 03/04/2020 ENHANCE EHC LTD | Care Services | Director of Children's Services | 4130.00 |
| 5201328355 | 03/04/2020 FLEETDRIVE MANAGEMENT LTD | Travel & Subsistence | Director of Finance | 4172.50 |
| 5201328421 | 03/04/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 4294.80 |
| 5201328351 | 03/04/2020 Ingleton Wood LLP | Architect | Director of Finance | 4297.00 |
| 5201328423 | 03/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 4324.50 |
| 5201328420 | 03/04/2020 Unit One Architects Ltd | Architect | Director of Finance | 4383.50 |
| 5201328364 | 03/04/2020 Kiran Curtis Limited | Property | Director of Finance | 4404.00 |
| 5201328418 | 03/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 4405.00 |
| 5201328410 | 03/04/2020 POLYDECTES LIMITED | Strategic Planning | Director of Regen, Planning & Devlop | 4696.30 |
| 5201328407 | 03/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 4781.25 |
| 8002777608 | 03/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 4802.00 |
| 5201328411 | 03/04/2020 Freehaus Design Limited | Tech & Feasibility | Director of Finance | 4995.00 |
| 5201328434 | 03/04/2020 HR SPORTS ACADEMY CIC | Sport & Fitness | Director of Environment & Neighbourhoods | 5000.00 |
| 5201328412 | 03/04/2020 MUF ARCHITECTURE / ART LLP | Tech & Feasibility | Director of Finance | 5183.27 |
| 5201328402 | 03/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction Electrical | Director of Finance Director of Finance | 5259.95 |
| 5201328359 5201328436 | 03/04/2020 E-Tech Security Limited 03/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 5345.00 5613.78 |
| 8002778900 | 03/04/2020 ENGIE REGENERATION (APOLLO) LIMITED 03/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 5824.00 |
| 5201328357 | 03/04/2020 Jan Kattein Architects Ltd | Architect | Director of Finance | 5873.85 |
| 5201328357 | 03/04/2020 Preventative Healthcare Company | Occupational Therapy | Director of Transformation & Resources | 6000.00 |
| 5201328417 | 03/04/2020 LBT FLOORING LIMITED | General Materials | Director of Children's Services | 6066.36 |
| 5201328433 | 03/04/2020 WILKS HEAD AND EVE | Audit | Director of Regen, Planning & Devlop | 6093.17 |
| 8002778899 | 03/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 6188.00 |
| 5201328431 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 6189.87 |
| 5201328405 | 03/04/2020 Currie & Brown UK Limited | Consultancy | Director of Finance | 6278.13 |
| 5201328414 | 03/04/2020 KIRKMAN & JOURDAIN LTD | Repair & Maintenance | Director of Finance | 6316.00 |
| 5201328425 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 6671.00 |
| 5201328428 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 7186.35 |
| 5201328446 | 03/04/2020 CYCLEHOOP LTD | Street Furniture & I | Director of Finance | 7380.00 |
| 5201328427 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 7402.74 |
| 5201328396 | 03/04/2020 CROWN HOSTING DATA CENTRES LIMITED | Appl Serv Prov | Director of Transformation & Resources | 7655.70 |
| 5201328361 | 03/04/2020 E-Tech Security Limited | Electrical | Director of Finance | 8146.00 |
| 5201328327 | 03/04/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Training & Conferenc | Director of Transformation & Resources | 8250.00 |
| 8002777644 | 03/04/2020 STOKE NEWINGTON SCHOOL AND SIXTH FO | L.A Recoup Supp | Director of Children's Services | 8312.88 |
| 5201328429 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 8385.28 |
| 5201328426 | 03/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 9428.90 |
| 5201328363 | 03/04/2020 Belshaw Building Consultancy Ltd | Tech & Feasibility | Director of Finance | 10000.00 |
| 5201328322 | 03/04/2020 Crown Workspace Ltd | Buildings | Director of Finance | 10214.00 |
| 2500020922 | 03/04/2020 GRANT PAYMENTS | Fees - Consultant | Director of Adults & Health | 12750.00 |
| 8002783663 | 03/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 12839.71 |
| 5201328440 | 03/04/2020 ADAM HTT LTD T/A ADAM | Tech & Feasibility | Director of Environment & Neighbourhoods | 13000.00 |
| 8002777620 | 03/04/2020 TYSSEN COMMUNITY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 13823.33 |
| 5201328461 | 03/04/2020 Funeral Partners Ltd | Body Transp Service | Director of Environment & Neighbourhoods | 14008.00 |
| 5201328458 | 03/04/2020 McBains Ltd | Consultancy | Director of Finance | 14025.00 |
| 8002777551 | 03/04/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 14500.00 |
| 5201328320 | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | 15000.00 |
| 5201328457 | 03/04/2020 FLEETDRIVE MANAGEMENT LTD | Travel & Subsistence | Director of Finance | 15081.60 |
| 5201328445 | 03/04/2020 ALEMBA LIMITED | Hardware | Director of Finance | 17734.50 |
| 5201328455 | 03/04/2020 LAWRENCE HOUSE SURGERY | GP Surgery Services | Director of Adults & Health | 18420.33 |
| 8002777456 | 03/04/2020 ST JAMES PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 19771.50 |
| 5201328368 | 03/04/2020 GRANICUS FIRMSTEP LIMITED | Appl Serv Prov | Director of Finance | 20000.00 |
| 5201328329 5201328443 | 03/04/2020 RIDGE AND PARTNERS LLP 03/04/2020 PHOENIX SOFTWARE LTD | Consultancy Maint & Support | Director of Finance | 20500.00 |
| 5201328443 | 03/04/2020 PARAGON BUILDING SOLUTIONS LTD | Works - Construction, Repair & Maintenance | Director of Transformation & Resources Director of Finance | 21979.00 26000.00 |
| 5201328419 | 03/04/2020 PARAGON BOILDING SOLUTIONS LTD 03/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Maint & Support | Director of Transformation & Resources | 29459.80 |
| 5201328419 | 03/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | 30002.00 |
| 5201328413 | 03/04/2020 IXIS IT LIMITED | Maint & Support | Director of Transformation & Resources | 30100.00 |
| 5201328415 | 03/04/2020 CACI LTD | Maint & Support | Director of Children's Services | 33592.39 |
| 5201328330 | 03/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 33839.64 |
| 5201328395 | 03/04/2020 We Made That LLP | Architect | Director of Finance | 35000.00 |
| 5201328406 | 03/04/2020 PRICEWATERHOUSECOOPERS LLP | Business | Director of Transformation & Resources | 35302.00 |
| 5201328360 | 03/04/2020 ENGIE REGENERATION LIMITED | Products | Director of Finance | 36187.00 |
| 5201328401 | 03/04/2020 CHARGY LIMITED | Electrical | Director of Finance | 45000.00 |
| 5201328404 | 03/04/2020 NORTH MIDDLESEX UNI HOSP NHS TRUST | Public Health | Director of Adults & Health | 49539.04 |
| 5201328452 | 03/04/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | Construction | Director of Finance | 70325.00 |
| 5201328408 | 03/04/2020 PARAGON BUILDING SOLUTIONS LTD | Construction | Director of Finance | 76480.00 |
| 5201328409 | 03/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Appl Serv Prov | Director of Transformation & Resources | 108688.51 |
| 5201328399 | 03/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Maint & Support | Director of Transformation & Resources | 123597.00 |
| 5201328356 | 03/04/2020 ENGIE REGENERATION LIMITED | Products | Director of Finance | 159620.00 |
| 5201328450 | 03/04/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 163646.76 |
| 5201328346 | | | Director of Finance | 262050.00 |
| SI13395 | 03/04/2020 ENGIE REGENERATION LIMITED | Products | | |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 13.50 |
| SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services | 64.13 |
| | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 64.13 93.00 |
| SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers Music Teachers Music Teachers Music Teachers | Director of Children's Services Director of Children's Services Director of Children's Services | 64.13 93.00 93.00 |
| SI13395 SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 64.13 93.00 93.00 99.75 |
| SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 |
| SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 |
| SI13395 SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 |
| SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 |
| SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 |
| SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 126.09 |
| SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 126.09 128.00 |
| SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 126.09 128.00 143.91 |
| S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 126.09 128.00 143.91 |
| S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 126.09 128.00 143.91 144.00 158.63 |
| S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 S113395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 93.00 93.00 99.75 103.41 110.25 111.75 112.59 124.50 126.09 128.00 143.91 |

| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 219.00 |
|--------------------------|--|--|---|--------------------|
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 229.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 238.41 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 240.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 243.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 256.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 256.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 256.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 260.82 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 261.75 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 278.91 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 299.16 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 312.75 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 328.32 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 332.91 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 336.15 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 339.76 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 380.09 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 398.91 |
| SI13395 SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 405.00 407.16 |
| SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 407.16 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 440.91 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 441.18 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 451.98 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 486.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 510.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 523.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 528.66 |
| SI13395 | 03/04/2020 Morris Resource Economics Ltd | Music Teachers | Director of Children's Services | 533.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 546.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 551.07 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 569.43 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 600.02 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 607.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 612.09 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 636.76 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 648.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 685.80 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 724.59 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 825.39 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 952.41 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 965.13 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1039.50 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1086.72 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1246.32 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1260.24 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1296.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1349.73 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1386.00 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1429.92 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1610.82 |
| SI13395 SI13395 | 03/04/2020 Personal Data Redacted 03/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 1719.75 2646.18 |
| SI13395 | 03/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 3534.80 |
| SI13399 | 05/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 120.00 |
| SI13299 | 05/04/2020 B & L Coaches | Passenger Transport Services | Director of Children's Services | 149.50 |
| SI13299 | 05/04/2020 network cars (tottenham) ltd | Passenger Transport Services | Director of Children's Services | 385.00 |
| SI13299 | 05/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 500.00 |
| SI13299 | 05/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 1011.60 |
| SI13300 | 05/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 1800.00 |
| SI13300 | 05/04/2020 network cars (tottenham) ltd | Passenger Transport Services | Director of Children's Services | 4952.50 |
| SI13300 | 05/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 5140.00 |
| SI13300 | 05/04/2020 Turnrest Ltd | Passenger Transport Services | Director of Children's Services | 11492.00 |
| SI13300 | 05/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 26619.25 |
| SI13300 | 05/04/2020 B & L Coaches | Passenger Transport Services | Director of Children's Services | 40594.00 |
| 5201328636 | 06/04/2020 LONDON COUNCILS | Fees - C Parking Z | Director of Environment & Neighbourhoods | -39656.00 |
| 5201328780 | 06/04/2020 Transportation Solutions Ltd | Fees - Consultant | Director of Regen, Planning & Devlop | -13000.00 |
| 8012769809 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | -6292.96 |
| 5201328617 | 06/04/2020 JOHN ROWAN AND PARTNERS LLP | Fees - Consultant | Director of Finance | -5000.00 |
| 8012783994 | 06/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -1429.54 |
| 5201328685 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Equip - Purchase | Director of Environment & Neighbourhoods | -1116.96 |
| 8002769853 | 06/04/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -236.51 |
| 8002768417 8012783849 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Client Cont Care Pkg Subsist - SS Clients | Director of Adults & Health Director of Children's Services | -203.36 -100.97 |
| | | | | |
| 8002769853 5201328649 | 06/04/2020 OURRIS PROPERTIES LIMITED 06/04/2020 PRESCOTT THOMAS LTD | Client Cont Care Pkg Corporate Services | Director of Adults & Health Director of Children's Services | -36.04 -22.97 |
| 5201328649 | 06/04/2020 PRESCOTT THOMAS LTD | Catering Consumables | Director of Children's Services | -22.97 -7.60 |
| 52013287736 | 06/04/2020 ACCESS INTELLIGENCE MEDIA & COMM LT | IT Software Maintce | Director of Transformation & Resources | -4.22 |
| 5201328730 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | -0.48 |
| 5201328678 | 06/04/2020 PRESCOTT THOMAS LTD | Catering Consumables | Director of Children's Services | -0.48 |
| 5201328724 | 06/04/2020 CIVICA UK LTD | IT Software Maintce | Director of Transformation & Resources | -0.01 |
| 5201328451 | 06/04/2020 THE APPROPRIATE ADULT SERVICE LTD | Fees - Advocacy | Director of Children's Services | 0.70 |
| 8002773389 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 1.00 |
| 5201328678 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 2.88 |
| 5201328537 | 06/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT | Fees Legal External | Director of Regen, Planning & Devlop | 3.50 |
| 5201328668 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 7.08 |
| 5201328584 | 06/04/2020 Q-MATIC AB LTD T/A Q-Matic | Stationery Photocopy | Director of Transformation & Resources | 8.00 |
| 8002783878 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 8002783835 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002783841 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 5201328679 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 16.00 |
| 5201328652 | 06/04/2020 PRESCOTT THOMAS LTD | Catering Consumables | Director of Children's Services | 18.90 |
| 5201328694 | 06/04/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 20.23 |
| 5201328674 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 22.86 |
| 5201328677 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 22.97 |
| 5201328673 | 06/04/2020 PRESCOTT THOMAS LTD | Groceries Fruit Veg | Director of Children's Services | 26.66 |
| 5201328675 | 06/04/2020 WM MORRISONS PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 31.00 |
| | | | | |

| 0000704000 | 06/04/2020 ALLDAY LTD AIDDE | Calada CC Clinata | Planta of Children In Co., Inc. | 42.00 |
|--------------------------|--|--|--|----------------|
| 8002784098 5201328662 | 06/04/2020 ALLPAY LTD NRPF 06/04/2020 Workworld Ltd (T/A Choice Bureau) | Subsist - SS Clients Adult Further Educat | Director of Children's Services Director of Regen, Planning & Devlop | 43.00 47.25 |
| 5201328690 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Purchase | Director of Regen, Flamming & Devlop Director of Environment & Neighbourhoods | 47.50 |
| 5201328465 | 06/04/2020 VIRTUAL COLLEGE | Training | Director of Adults & Health | 48.00 |
| 8002774974 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 5201328764 | 06/04/2020 VIRGIN MEDIA LTD | Hardware | Director of Regen, Planning & Devlop | 50.40 |
| 5201328729 | 06/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 55.00 |
| 8002783834 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783836 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783840 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783841 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783842 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783846 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783848 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783850 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783852 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783853 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783854 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783855 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783858 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783863 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783864 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783865 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783873 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783875 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783876 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783879 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783881 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002783882 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 5201328681 | 06/04/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy | Director of Adults & Health | 58.20 |
| 5201328671 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 58.25 |
| 8002783837 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783843 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783844 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783845 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783851 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783856 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783861 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783866 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783867 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783872 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002783883 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002781932 | 06/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 59.50 |
| 5201328466 | 06/04/2020 VIRTUAL COLLEGE | Training | Director of Adults & Health | 60.00 |
| 8002784105 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002784113 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 5201328689 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Equip - Purchase | Director of Environment & Neighbourhoods | 60.68 |
| 8002784096 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 62.00 |
| 5201328603 | 06/04/2020 CCS MEDIA LIMITED | Hardware | Director of Adults & Health | 66.87 |
| 5201328485 | 06/04/2020 BOC LIMITED | Material - Repair | Director of Environment & Neighbourhoods | 68.13 |
| 5201328486 | 06/04/2020 BOC LIMITED | Material - Repair | Director of Environment & Neighbourhoods | 68.13 |
| 8002784125 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 70.00 |
| 5201328487 | 06/04/2020 BOC LIMITED | Supply | Director of Environment & Neighbourhoods | 71.10 |
| 8002784101 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784102 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784103 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784104 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784107 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784110 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784123 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784126 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784128 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784132 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002784134 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002782293 | 06/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 5201328670 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 74.26 |
| 5201328743 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201328747 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201328782 | 06/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 8002784100 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 75.50 |
| 8002783874 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 5201328609 | 06/04/2020 LONDON COUNCILS | Room Hire | Director of Finance | 80.00 |
| 8002784099 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002784111 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002784118 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 2500020936 | 06/04/2020 GOVERNMENT BODIES | Customer Refunds | Director of Regen, Planning & Devlop | 83.33 |
| 2500020937 | 06/04/2020 GOVERNMENT BODIES | Customer Refunds | Director of Regen, Planning & Devlop | 83.33 |
| 1900871798 | 06/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 85.61 |
| 5201328663 | 06/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop | 86.63 |
| 5201328731 | 06/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 87.50 |
| 5201328665 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 93.71 |
| 5201328654 | 06/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop | 94.50 |
| 5201328664 | 06/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop | 94.50 |
| 5201328765 | 06/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 96.50 |
| 5201328666 | 06/04/2020 PRESCOTT THOMAS LTD | Groceries Fruit Veg | Director of Adults & Health | 98.11 |
| 8002773378 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 8002783868 | 06/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Prem - Rents | Director of Children's Services | 100.00 |
| 8002784114 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 100.00 |
| 8002784117 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 102.74 |
| 5201328714 | 06/04/2020 NISBETS | Uniforms | Director of Children's Services | 103.03 |
| 5201328687 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Equip - Purchase | Director of Environment & Neighbourhoods | 103.30 |
| 8002784288 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 106.57 |
| 5201328622 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 107.76 |
| 5201328715 | 06/04/2020 NISBETS | Uniforms | Director of Children's Services | 109.16 |
| 5201328643 | 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Creche Staffing | Director of Children's Services | 112.00 |
| 5201328564 | 06/04/2020 COLLABORATE & INNOVATE LTD T/A COSY | Toys | Director of Children's Services | 115.00 |
| 8002784106 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 115.20 |
| 8002784119 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 120.00 |
| | | | | |

| 8002784115 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 122.00 |
|--------------------------|--|--|---|------------------|
| 5201328655 | 06/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 123.61 |
| 5201328680 | 06/04/2020 SAIGRACE PHARMACY LTD | Drugs & Pharmacy | Director of Adults & Health | 124.80 |
| 8002782688 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002782722 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 5201328696 | 06/04/2020 PLAYLE & PARTNERS LLP | Priv - Contractor | Director of Regen, Planning & Devlop | 128.00 |
| 8002784078 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 130.50 |
| 5201328637 | 06/04/2020 LONDON COUNCILS | Room Hire | Director of Finance | 137.25 |
| 8002784112 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 137.80 |
| 5201328728 | 06/04/2020 NEWSTEAM GROUP LTD | Library Books | Director of Adults & Health | 139.90 |
| 8002782717 8002784130 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 ALLPAY LTD NRPF | Prv Sctr Care Pkage Subsist - SS Clients | Director of Adults & Health Director of Children's Services | 140.00 140.00 |
| 8002784133 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002784339 | 06/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 140.88 |
| 5201328669 | 06/04/2020 SELBY ELITE AMATEUR BOXING CLUB | Sport & Fitness | Director of Environment & Neighbourhoods | 150.00 |
| 8002773391 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002774966 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002783983 | 06/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 150.00 |
| 8002784122 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 162.40 |
| 8002784095 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 172.34 |
| 5201328667 | 06/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop | 173.26 |
| 5201328633 | 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Creches | Director of Regen, Planning & Devlop | 175.00 |
| 5201328589 | 06/04/2020 INSIGHT DIRECT (UK) LTD | Comm Off Shelf | Director of Finance | 177.00 |
| 8002783816 8002782698 | 06/04/2020 BIKUR CHOLIM LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 180.00 189.00 |
| 5201328613 | 06/04/2020 LONDON COUNCILS | Prv Sctr Care Pkage Room Hire | Director of Finance | 195.00 |
| 8002782680 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002782685 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002782694 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002782715 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201328659 | 06/04/2020 PRESCOTT THOMAS LTD | Groceries Fruit Veg | Director of Children's Services | 198.85 |
| 5201328777 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 200.00 |
| 8002784093 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002784116 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002784124 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002784108 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.96 |
| 5201328658 | 06/04/2020 PRESCOTT THOMAS LTD | Groceries Fruit Veg | Director of Children's Services | 202.30 |
| 5201328656 | 06/04/2020 PRESCOTT THOMAS LTD | Groceries Fruit Veg | Director of Children's Services | 204.72 |
| 5201328763 | 06/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products Profest Care Pleage | Director of Children's Services | 209.90 |
| 8002782679 8002782714 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 210.00 210.00 |
| 8002782714 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 5201328688 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Equip - Purchase | Director of Environment & Neighbourhoods | 210.39 |
| 6000010220 | 06/04/2020 FINANCIAL DATA MANAGEMENT LTD | Printing - Internal | Director of Transformation & Resources | 216.00 |
| 8002783981 | 06/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 218.75 |
| 8002782734 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 8002784109 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 221.40 |
| 8002784097 | 06/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 224.00 |
| 5201328463 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328464 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328566 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328567 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health Director of Adults & Health | 235.00 |
| 5201328568 5201328569 | 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health Director of Adults & Health | 235.00 235.00 |
| 5201328570 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328570 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328571 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328573 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328574 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328575 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328576 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328577 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328578 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328579 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328581 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328582 5201328583 | 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health Director of Adults & Health | 235.00 235.00 |
| 5201328585 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328586 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328587 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328588 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328590 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328591 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328592 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328593 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328594 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328595 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328596 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328597 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328599 5201328600 | 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health Director of Adults & Health | 235.00 235.00 |
| 5201328602 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328607 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328610 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328611 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328614 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328615 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328616 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328620 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328716 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328717 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328718 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328719 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 235.00 |
| 5201328720 | 06/04/2020 INCLUSION ME LTD | | | Z30.UU |
| 5201220721 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | |
| 5201328721 5201328723 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328723 | 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health Director of Adults & Health | 235.00 235.00 |
| | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |

| 5201328753 | | | | |
|--|--|---|---|--|
| | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328755 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328757 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328758 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 8002782682 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 238.00 |
| 8002782737 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 238.00 |
| 8002782689 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 241.50 |
| | • • | 9 | | |
| 8002779582 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 250.00 |
| 8002782719 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002784337 | 06/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 5201328482 | 06/04/2020 PROBRAND LIMITED | Hardware | Director of Transformation & Resources | 262.65 |
| 5201328481 | 06/04/2020 PROBRAND LIMITED | Hardware | Director of Children's Services | 265.74 |
| 8002784076 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 271.98 |
| 8002784336 | 06/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 273.00 |
| | | | Director of Adults & Health | |
| 5201328683 | 06/04/2020 Personal Data Redacted | Drugs & Pharmacy | | 279.80 |
| 8002774956 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 280.00 |
| 8002769401 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 292.86 |
| 8002782695 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002782723 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002784341 | 06/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 295.96 |
| 8002774962 | 06/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 8002783823 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 5201328722 | 06/04/2020 RELDM LTD | Toxic Hazard Waste | Director of Regen, Planning & Devlop | 310.00 |
| | | | | |
| 5201328584 | 06/04/2020 Q-MATIC AB LTD T/A Q-Matic | Stationery | Director of Transformation & Resources | 315.00 |
| 8002783822 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 5201328477 | 06/04/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 316.00 |
| 8002784081 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 319.00 |
| 8002768679 | 06/04/2020 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 340.37 |
| 5201328727 | 06/04/2020 NEWSTEAM GROUP LTD | Library Services | Director of Adults & Health | 358.55 |
| 8002782718 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 381.50 |
| 5201328604 | 06/04/2020 CCS MEDIA LIMITED | Hardware | Director of Transformation & Resources | 388.50 |
| 8002783833 | | Prv Sctr Care Pkage | Director of Adults & Health | 390.00 |
| | 06/04/2020 BIKUR CHOLIM LTD | • | | |
| 8002782696 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002782713 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201328606 | 06/04/2020 LONDON BOROUGH OF CAMDEN | Advertising | Director of Adults & Health | 408.45 |
| 8002782708 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002771419 | 06/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 427.00 |
| 5201328740 | 06/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 8002783815 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 450.00 |
| | | | | |
| 8002768692 | 06/04/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 457.14 |
| 5201328672 | 06/04/2020 TTS GROUP LTD | Playground Equipment | Director of Children's Services | 459.95 |
| 8002782735 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002783813 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 480.00 |
| 8002782699 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 481.04 |
| 8002782712 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002782727 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201328621 | 06/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| | | | | |
| 2500020930 | 06/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 500.00 |
| 5201328565 | 06/04/2020 COLLABORATE & INNOVATE LTD T/A COSY | Toys | Director of Children's Services | 505.03 |
| 8002784075 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 507.64 |
| 5201328635 | 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Creches | Director of Regen, Planning & Devlop | 521.28 |
| 8002781931 | 06/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002782721 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002782683 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 532.00 |
| | | 9 | | 535.50 |
| 8002782687 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002782716 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 546.00 |
| 5201328695 | 06/04/2020 PLAYLE & PARTNERS LLP | Priv - Contractor | Director of Regen,Planning & Devlop | 565.50 |
| 5201328648 | 06/04/2020 AMY PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 568.15 |
| 5201328735 | 06/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 580.00 |
| 8002784338 | 06/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 5201328473 | 06/04/2020 Huntley Cartwright | Consultancy | Director of Finance | |
| 5201328726 | | · · | | 590.62 |
| | 06/04/2020 RELDM LTD | Promotional & Recrui | Director of Environment & Neighbourhoods | 590.62 596.00 |
| | 06/04/2020 RELDM LTD 06/04/2020 KAMINO HOMECARE LTD | Promotional & Recrui | Director of Environment & Neighbourhoods | 596.00 |
| 8002782703 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 596.00 607.50 |
| 8002784077 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 596.00 607.50 609.00 |
| 8002784077 5201328626 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire | Director of Adults & Health Director of Adults & Health Director of Finance | 596.00 607.50 609.00 637.00 |
| 8002784077 5201328626 8002782706 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health | 596.00 607.50 609.00 637.00 |
| 8002784077 5201328626 8002782706 8002782707 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.00 |
| 8002784077 5201328626 8002782706 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health | 596.00 607.50 609.00 637.00 |
| 8002784077 5201328626 8002782706 8002782707 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.00 |
| 8002784077 5201328626 8002782706 8002782707 5201328479 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources | 596.00 607.50 609.00 637.00 637.00 644.00 |
| 8002784077 5201328626 8002782706 8002782707 5201328479 5201328686 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Aralts & Health Director of Transformation & Resources Director of Environment & Neighbourhoods | 596.00 607.50 609.00 637.00 637.00 644.00 644.50 648.80 |
| 8002784077 5201328626 8002782706 8002782707 5201328479 5201328686 8002782702 5201328737 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.00 644.50 648.80 649.00 650.00 |
| 8002784077 5201328626 8002782706 8002782707 5201328479 5201328686 8002782702 5201328737 5201328742 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.00 644.50 648.80 649.00 650.00 |
| 8002784077 5201328626 8002782706 8002782707 5201328479 5201328686 8002782702 5201328737 5201328742 8002782684 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328686 8002782702 5201328737 5201328742 8002782684 8002782692 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Orcupational Therapy Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Neighbourhoods Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328479 5201328686 8002782702 5201328742 8002782684 8002782684 8002782692 8002782700 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage | Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health | 596.00 607.50 609.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 686.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328686 8002782702 5201328737 5201328742 8002782684 8002782692 8002782700 8002782720 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health | 596.00 607.50 609.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328479 5201328686 8002782702 5201328742 8002782684 8002782684 8002782692 8002782700 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage | Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health | 596.00 607.50 609.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 686.00 |
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| 8002784077 5201328626 8002782707 5201328479 5201328489 5201328686 8002782702 5201328737 5201328737 5201328742 8002782684 8002782692 8002782700 8002782724 8002782732 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services | 596.00 607.50 609.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328686 8002782702 5201328737 5201328742 8002782684 8002782684 8002782700 8002782700 8002782724 8002782732 5201328638 5201328632 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage Creche Staffing Creches | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop | 596.00 607.50 609.00 637.00 637.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 688.00 688.00 688.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328486 8002782702 5201328737 5201328742 8002782684 8002782692 8002782700 8002782724 8002782732 5201328638 5201328633 5201328632 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 ISES AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 ISES AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 ISES MILOT CENTRE FOR WOMEN & CHILD 06/04/2020 GEFFIX LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage Creches Vorks - Construction, Repair & Maintenance | Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance | 596.00 607.50 609.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 689.88 |
| 8002784077 5201328626 8002782706 8002782707 5201328479 5201328686 8002782702 5201328747 5201328742 80027827684 80027827684 8002782724 8002782724 8002782732 5201328638 5201328638 5201328471 8002781930 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 ISSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 GETFIX LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage Verche Staffing Creches Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Transformation & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health | 596.00 607.50 609.00 637.00 644.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 688.00 690.88 |
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| 8002784077 5201328626 8002782707 5201328479 5201328479 5201328737 5201328737 5201328737 5201328742 8002782700 8002782700 8002782704 8002782724 8002782732 5201328632 5201328632 5201328631 8002781930 8002783821 8002782691 5201328638 8002784079 5201328540 8002784079 5201328541 8002784079 5201328541 8002784083 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 SEAMINO HOMECARE LTD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 GEFIX LTD 06/04/2020 ST GEORGES HOME CARE LTD 06/04/2020 ST GEORGES HOME CARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 MARLBOROUGH HIGHWAYS LTD 06/04/2020 CAMINO HOMECARE LTD 06/04/2020 Q-MATIL AB LTD T/A Q-Matic 06/04/2020 Q-MATIL AB LTD T/A Q-Matic 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage Streche Staffing Streches Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Street Lighting Prv Sctr Care Pkage Maint & Support Client Cont Care Pkg Drugs & Pharmacy Prv Sctr Care Pkage Bal Allo InsurePrem Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 637.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 686.00 710.52 720.00 726.00 726.93 735.00 750.00 752.42 784.30 812.00 812.28 824.98 840.00 852.00 862.93 |
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| 8002784077 5201328626 8002782706 8002782707 5201328479 5201328636 8002782702 5201328737 5201328742 8002782692 8002782704 8002782704 8002782704 8002782704 8002782704 8002782705 5201328638 5201328631 5201328631 5201328630 8002782701 5201328580 8012769809 5201328541 8002784079 5201328541 8002784079 5201328541 8002782701 5201328541 8002782701 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 ST GEORGES HOME CARE LTD 06/04/2020 ST GEORGES HOME CARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 MARLBOROUGH HIGHWAYS LTD 06/04/2020 WARLBOROUGH HIGHWAYS LTD 06/04/2020 Q-MATIC AB LTD T/A Q-Matic 06/04/2020 Q-MATIC AB LTD T/A Q-Matic 06/04/2020 Q-MATIC AB LTD T/A Q-Matic 06/04/2020 Q-MATIC AB LTD T/A THE CADGE PHAR 06/04/2020 CARE 4 U LTD 06/04/2020 CARE 1 U LTD 06/04/2020 CARE 1 U LTD 06/04/2020 CARE 3 U LTD 06/04/2020 CARE 4 U LTD 06/04/2020 CARE 5 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage Maint & Support Client Cont Care Pkage Prus Sctr Care Pkage Prus Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc InsurePrem Client Cont Care Pkg Jtfundlnc - Health Prv Sctr Care Pkage | Director of Adults & Health Director of Transformation & Resources Director of Transformation & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 710.52 720.00 726.00 726.93 735.00 752.42 784.30 812.00 812.28 824.98 840.00 852.00 862.93 875.10 882.00 |
| 8002784077 5201328626 8002782707 5201328479 5201328479 5201328737 5201328737 5201328742 8002782700 8002782700 8002782700 8002782700 8002782724 8002782732 5201328631 5201328631 5201328631 8002783261 5201328740 5201328540 8002784079 5201328540 8002784079 5201328541 8002784079 5201328540 8002784079 5201328541 8002784079 5201328541 | 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 CARE 4 U LTD 06/04/2020 NCVO 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 PROBRAND LIMITED 06/04/2020 LANDSCAPE SUPPLY COMPANY 06/04/2020 INCLUSION ME LTD 06/04/2020 INCLUSION ME LTD 06/04/2020 KAMINO HOMECARE LTD 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 06/04/2020 GETFIX LTD 06/04/2020 ST GEORGES HOME CARE LTD 06/04/2020 BIKUR CHOLIM LTD 06/04/2020 MARIBOROUGH HIGHWAYS LTD 06/04/2020 MARIBOROUGH HIGHWAYS LTD 06/04/2020 Q-MATIC AB LTD T/A Q-Matic 06/04/2020 Q-MATIC AB LTD T/A Q-Matic 06/04/2020 CARE 4 U LTD 06/04/2020 CARE 1 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Equip - Purchase Prv Sctr Care Pkage Occupational Therapy Occupational Therapy Prv Sctr Care Pkage Streche Staffing Creches Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Maint & Support Client Cont Care Pkg Drugs & Pharmacy Prv Sctr Care Pkage Bal Alloc InsurePrem Client Cont Care Pkg JtFundInc - Health Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health | 596.00 607.50 609.00 637.00 637.00 637.00 644.50 648.80 649.00 650.00 686.00 686.00 686.00 686.00 686.00 710.52 720.00 726.00 726.93 735.00 755.42 744.30 812.28 824.98 840.00 852.00 862.93 875.10 882.00 888.33 |
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| 0002702014 | 06/04/2020 BIKUR CHOLIM LTD | Day Cata Cara Bloom | Diseases of Children's Comises | 000.00 |
|--|---|--|---|--|
| 8002783814 8002783817 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 900.00 900.00 |
| 5201328509 | 06/04/2020 Bikok Chockin ETD | Prem - Leasing | Director of Addits & Health Director of Regen, Planning & Devlop | 908.00 |
| 8002784074 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 913.64 |
| 5201328474 | 06/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 930.75 |
| 5201328612 | 06/04/2020 SURGICAL DIRECT SUPPLIES LTD | Protective | Director of Environment & Neighbourhoods | 967.90 |
| 5201328545 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 975.00 |
| 8002782728 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002784080 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 986.00 |
| 5201328551 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 999.96 |
| 2500020928 | 06/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 2500020929 | 06/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 5201328546 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1001.00 |
| 8002782730 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
| 5201328692 | 06/04/2020 THE QUEENSWOOD MEDICAL PRACTICE | GP Surgery Services | Director of Adults & Health | 1016.64 |
| 5201328598 | 06/04/2020 CCS MEDIA LIMITED | Hardware | Director of Transformation & Resources | 1022.25 |
| 5201328684 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Purchase | Director of Environment & Neighbourhoods | 1027.70 |
| 5201328472 | 06/04/2020 Huntley Cartwright | Consultancy | Director of Finance | 1031.25 |
| 5201328705 | 06/04/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201328506 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002782720 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1064.00 |
| 5201328707 | 06/04/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.00 |
| 5201328556 | 06/04/2020 LITTLE ACORN LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328697 | 06/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328701 | 06/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328489 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328493 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328494 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328496 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328498 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328505 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328515 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328516 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328519 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328523 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328557 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328700 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328710 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201328560 | 06/04/2020 BTC (LONDON) LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1106.47 |
| 5201328501 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1106.47 |
| 5201328699 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1106.47 |
| 5201328766 | 06/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 1106.60 |
| 5201328627 | 06/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Creches | Director of Regen, Planning & Devlop | 1120.00 |
| 5201328793 | 06/04/2020 PLM OFFICE SOLUTION | Sundries | Director of Finance | 1143.20 |
| 5201328698 | 06/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201328791 | 06/04/2020 CHART LANE LIMITED | Promotional & Recrui | Director of Regen, Planning & Devlop | 1193.80 |
| 2500020931 | 06/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1200.00 |
| 5201328792 | 06/04/2020 Fidler Associates Ltd | Surveys | Director of Regen, Planning & Devlop | 1202.50 |
| 5201328682 | 06/04/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy | Director of Adults & Health | 1207.00 |
| 8002778813 | 06/04/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Contractor | Director of Children's Services | 1215.00 |
| 5201328555 | 06/04/2020 GOLDSTAGE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1250.00 |
| 8002768417 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 1257.14 |
| 8002783819 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1260.00 |
| 5201328789 | 06/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 1275.15 |
| 8002783982 | 06/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1281.50 |
| 5201328691 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Purchase | Director of Environment & Neighbourhoods | 1289.00 |
| 5201328794 | 06/04/2020 LONDON BOROUGH OF WALTHAM FOREST | Pest & Animal Contro | Director of Environment & Neighbourhoods | 1294.25 |
| 5201328552 5201328559 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1300.00 1308.66 |
| 5201328339 | 06/04/2020 COMMUNITY ACTION SPORT | Prem - Leasing Sport & Fitness | Director of Environment & Neighbourhoods | 1308.00 |
| 5201328476 | 06/04/2020 Personal Data Redacted | | Director of Regen, Planning & Devlop | 1317.33 |
| 5201328705 | 06/04/2020 Personal Data Redacted 06/04/2020 AUDITEL RENTAL & SERVICE LTD | Prem - Leasing Repair & Maint | Director of Finance | 1317.50 |
| 5201328783 | 06/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.66 |
| 5201328702 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1339.00 |
| 5201328700 | 06/04/2020 PERSONAL DATA REDUCTED 06/04/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1349.40 |
| 5201328784 | 06/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 1363.11 |
| 5201328491 | 06/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328491 | 06/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328508 | 06/04/2020 1ST CLASS LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328517 | 06/04/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328547 | 06/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328548 | 06/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328500 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328507 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201328510 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201328512 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328513 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328520 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328543 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328549 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328550 | | | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328558 | 06/04/2020 Personal Data Redacted | Prem - Leasing | | |
| 5201328562 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328708 | | | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 1365.00 |
| | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 1365.00 |
| 5201328712 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 1365.00 1365.00 |
| 5201328712 5201328502 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 |
| 5201328712 5201328502 5201328521 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 1365.00 1365.00 |
| 5201328712 5201328502 5201328521 5201328504 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328522 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 KEEL HOMES LTD | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 1400.53 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328522 5201328511 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Fersonal Data Redacted 06/04/2020 FEEL HOMES LTD | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 1400.53 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328522 5201328511 5201328554 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 FEEL HOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328522 5201328511 5201328554 5201328542 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Fersonal Data Redacted 06/04/2020 KEEL HOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 Personal Data Redacted 06/04/2020 OLIVEGROVE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 1404.00 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328522 5201328511 5201328554 5201328542 5201328553 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 KEEL HOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 Personal Data Redacted 06/04/2020 PERSONAL DATA REDACTION PROPERTIES LTD 06/04/2020 OLIVEGROVE INVESTMENTS LTD 06/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 1404.00 1473.33 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 520132852 5201328511 5201328554 5201328554 5201328553 5201328713 | 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 FELOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 PROPERTIES LTD 06/04/2020 PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 1365.00 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 1404.00 1473.33 1473.33 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328511 5201328511 520132854 5201328545 5201328513 5201328775 | 06/04/2020 Personal Data Redacted 06/04/2020 FEL HOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 Personal Data Redacted 06/04/2020 OLVEGROVE INVESTMENTS LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 PROPERTYNET (UK) LIMITED 06/04/2020 PROPERTYNET (UK) LIMITED 06/04/2020 OCSECTOR LTD | Prem - Leasing | Director of Regen, Planning & Devlop Director of Aults & Health | 1365.00 1365.00 1365.52 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 1473.33 1473.33 1473.33 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328512 5201328512 5201328542 5201328553 5201328713 5201328775 5201328775 | 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 CLASS ESTATES LIMITED 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 Personal Data Redacted 06/04/2020 RELE HOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 PERSONAL DATA REDACTED 06/04/2020 PERSONAL DATA REDACTED 06/04/2020 PERSONAL DATA REDACTED 06/04/2020 PROPERTIES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 COSECTOR LTD 06/04/2020 COSECTOR LTD | Prem - Leasing Arministration & Cle Administration & Cle | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health | 1365.00 1365.00 1365.50 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 1473.33 1473.33 1477.46 |
| 5201328712 5201328502 5201328521 5201328504 5201328711 5201328511 5201328511 520132854 5201328545 5201328513 5201328775 | 06/04/2020 Personal Data Redacted 06/04/2020 FEL HOMES LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 Personal Data Redacted 06/04/2020 OLVEGROVE INVESTMENTS LTD 06/04/2020 FALCON PROPERTIES LTD 06/04/2020 PROPERTYNET (UK) LIMITED 06/04/2020 PROPERTYNET (UK) LIMITED 06/04/2020 OCSECTOR LTD | Prem - Leasing | Director of Regen, Planning & Devlop Director of Aults & Health | 1365.00 1365.00 1365.52 1365.52 1365.52 1386.66 1389.87 1400.53 1404.00 1473.33 1473.33 1473.33 |

| 5201328772 | OC/OA/2020 DD DECDUITAAFAIT LIAAITED T/A DDINICIDA | Hanlah Q Cafat. | Discrete of Facility and S. Naighbauchanda | 1500.00 |
|------------|---|-------------------------|--|---------|
| 5201328772 | 06/04/2020 PP RECRUITMENT LIMITED T/A PRINCIPA 06/04/2020 BE FUELCARDS LIMITED | Health & Safety Fuel | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 1504.80 |
| 5201328407 | 06/04/2020 CCS MEDIA LIMITED | Hardware | Director of Environment & Neighbourhoods | 1518.00 |
| 5201328788 | 06/04/2020 Unit One Architects Ltd | Design | Director of Regen,Planning & Devlop | 1530.00 |
| 8002782705 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1530.00 |
| 5201328771 | 06/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 1550.00 |
| 8002784082 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1624.00 |
| 5201328770 | 06/04/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 1650.00 |
| 8002782736 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 5201328561 | 06/04/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328495 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328503 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328514 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201328544 | 06/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002784014 | 06/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 1685.48 |
| 5201328524 | 06/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1711.66 |
| 5201328767 | 06/04/2020 COSECTOR LTD | Administration & Cle | Director of Adults & Health | 1726.64 |
| 5201328451 | 06/04/2020 THE APPROPRIATE ADULT SERVICE LTD | Carer Assessments | Director of Children's Services | 1755.55 |
| 8002769832 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 1755.72 |
| 8002782711 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002783988 | 06/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1780.50 |
| 5201328642 | 06/04/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 1805.58 |
| 5201328499 | 06/04/2020 CLONIS PROPERTY SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1807.00 |
| 5201328730 | 06/04/2020 AM FACILITIES MANAGEMENT SERVICE LT | Pest & Animal Contro | Director of Children's Services | 1842.91 |
| 5201328756 | 06/04/2020 BELL DECORATING AND BUILDING LTD | Plumbing | Director of Finance | 1850.00 |
| 8002782693 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1904.00 |
| 8002782709 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1942.50 |
| 8002769853 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 1950.80 |
| 8002784340 | 06/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 5201328751 | 06/04/2020 LUBBE & SONS (BULBS) LTD | Seeds & Plants | Director of Environment & Neighbourhoods | 1976.68 |
| 5201328470 | 06/04/2020 COFINITIVE LTD | Events | Director of Regen, Planning & Devlop | 1990.00 |
| 2500020932 | 06/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2000.00 |
| 8002784018 | 06/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 5201328769 | 06/04/2020 BELMONT INFANTS SCHOOL | Advocacy | Director of Children's Services | 2000.00 |
| 5201328749 | 06/04/2020 CUTTLE CONSTRUCTION LTD | Construction | Director of Finance | 2034.76 |
| 5201328762 | 06/04/2020 LONDON BOROUGH OF WALTHAM FOREST | Pest & Animal Contro | Director of Environment & Neighbourhoods | 2108.00 |
| 8002782729 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2156.00 |
| 5201328760 | 06/04/2020 FP HYGIENE & SERVICES T/A GAVIN SMI | Cleaning Service | Director of Environment & Neighbourhoods | 2165.00 |
| 5201328746 | 06/04/2020 CHART LANE LIMITED | Promotional & Recrui | Director of Regen, Planning & Devlop | 2191.40 |
| 5201328745 | 06/04/2020 WOODWARD ENERGY CONSULTING LTD | Business | Director of Finance | 2200.00 |
| 5201328744 | 06/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 2253.50 |
| 5201328608 | 06/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 2297.51 |
| 5201328563 | 06/04/2020 OTIS LIMITED | Repair & Maint | Director of Children's Services | 2307.88 |
| 5201328741 | 06/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 2336.76 |
| 5201328752 | 06/04/2020 SIDLOFF ASSOCIATES LIMITED | Professional & Advis | Director of Adults & Health | 2365.00 |
| 5201328605 | 06/04/2020 HARINGEY BASKETBALL ASSOCIATION | Sport & Fitness | Director of Environment & Neighbourhoods | 2407.00 |
| 5201328739 | 06/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 2436.00 |
| 8002784016 | 06/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2448.00 |
| 5201328738 | 06/04/2020 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Director of Regen, Planning & Devlop | 2465.00 |
| 2500020926 | 06/04/2020 TEMPORARY ACCOMODATION | Underoccup'n -Tenant | Director of Regen, Planning & Devlop | 2500.00 |
| 5201328644 | 06/04/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 2500.00 |
| 5201328619 | 06/04/2020 BOUNDS GREEN GROUP PRACTICE | GP Surgery Services | Director of Adults & Health | 2529.06 |
| 5201328748 | 06/04/2020 OXFORD BROOKES UNIVERSITY | Statutory Education | Director of Adults & Health | 2580.00 |
| 5201328475 | 06/04/2020 COMMUNITY ACTION SPORT | Sport & Fitness | Director of Environment & Neighbourhoods | 2674.00 |
| 8002782686 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2688.00 |
| 5201328733 | 06/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 2726.22 |
| 5201328490 | 06/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 2730.00 |
| 8002784015 | 06/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 5201328660 | 06/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 2804.96 |
| 8002784084 | 06/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2871.00 |
| 8002784308 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2877.43 |
| 8002784289 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784290 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784292 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784293 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784294 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784295 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784296 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784297 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784298 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784299 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784300 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784301 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784303 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784304 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784305 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784306 | 06/04/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002784307 | 06/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002783985 | 06/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2996.00 |
| 5201328734 | 06/04/2020 Ezer Leyoldos Ltd | Family Support | Director of Adults & Health | 3000.00 |
| 5201328754 | 06/04/2020 HUMANKIND | Substance Misuse | Director of Adults & Health | 3000.00 |
| 5201328783 | 06/04/2020 Unit One Architects Ltd | Architect | Director of Finance | 3000.00 |
| 5201328786 | 06/04/2020 Unit One Architects Ltd | Architect | Director of Finance | 3000.00 |
| 5201328787 | 06/04/2020 Unit One Architects Ltd | Architect | Director of Finance | 3000.00 |
| 5201328488 | 06/04/2020 THE MUSWELL HILL PRACTICE | GP Surgery Services | Director of Adults & Health | 3005.25 |
| 8002783824 | 06/04/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3030.00 |
| 5201328651 | 06/04/2020 INTUITIVE THINKING SKILLS LTD | Alcohol & Drug Rehab | Director of Adults & Health | 3120.00 |
| 5201328732 | 06/04/2020 INTUITIVE THINKING SKILLS LTD | Alcohol & Drug Rehab | Director of Adults & Health | 3120.00 |
| 5201328483 | 06/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 3132.24 |
| 5201328469 | 06/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Children's Services | 3187.50 |
| 5201328778 | 06/04/2020 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & C | Director of Adults & Health | 3200.00 |
| 5201328650 | 06/04/2020 MOJO PROMOTIONS | Sundries | Director of Adults & Health | 3372.00 |
| 5201328647 | 06/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Children's Services | 3375.00 |
| 2500020927 | 06/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 3400.00 |
| 8002784017 | 06/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 3480.00 |
| 5201328759 | 06/04/2020 RICHWELL CONSTRUCTION LTD | Construction | Director of Finance | 3481.21 |
| 1900871797 | 06/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 3482.61 |
| 5201328657 | 06/04/2020 HIGHGATE GROUP PRACTICE | GP Surgery Services | Director of Adults & Health | 3486.99 |
| 3201320037 | | | | |

| | 0.5 /0.4 /0.000 0.1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | |
|--------------------------|--|--|---|------------------|
| 5201328646 | 06/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 3500.00 |
| 5201328685 | 06/04/2020 LANDSCAPE SUPPLY COMPANY | Purchase | Director of Environment & Neighbourhoods | 3585.64 |
| 5201328645 | 06/04/2020 Ingleton Wood LLP | Architect | Director of Finance | 3588.00 |
| 5201328453 | 06/04/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 3634.00 |
| 5201328447 | 06/04/2020 CYCLEHOOP LTD | PayContractr Infrast | Director of Finance | 3690.00 |
| 8002784013 5201328641 | 06/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 3748.00 |
| | 06/04/2020 FIRSTFORD LIMITED | Products | Director of Finance | 3971.80 |
| 8002782731 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4228.00 |
| 5201328639 | 06/04/2020 McBains Ltd | General Materials | Director of Finance | 4350.00 |
| 5201328629 | 06/04/2020 CALFORD SEADEN LLP | Consultancy | Director of Regen,Planning & Devlop | 4500.00 |
| 5201328631 | 06/04/2020 Civic Engineers Ltd | Efficiency | Director of Finance | 4500.00 |
| 5201328634 | 06/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 4500.00 |
| 5201328628 | 06/04/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 4507.50 |
| 5201328773 | 06/04/2020 Personal Data Redacted | Human Resources | Director of Transformation & Resources | 4750.00 |
| 5201328618 | 06/04/2020 JOHN ROWAN AND PARTNERS LLP | Fees - Consultant | Director of Finance | 5000.00 |
| 5201328625 | 06/04/2020 Levitt Bernstein | Architect | Director of Finance | 5000.00 |
| 5201328640 | 06/04/2020 SOLACE WOMEN'S AID | Advice, Advocacy & C | Director of Adults & Health | 5000.00 |
| 5201328624 | 06/04/2020 GROUNDWORK LONDON | Environmental HFH | Director of Regen, Planning & Devlop | 5188.00 |
| 5201328478 | 06/04/2020 PROBRAND LIMITED | Hardware | Director of Finance | 5206.00 |
| 5201328623 | 06/04/2020 BSPS LTD | Repair & Maintenance | Director of Regen, Planning & Devlop | 5245.26 |
| 8002782704 | 06/04/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5278.96 |
| 5201328539 | 06/04/2020 E-Tech Security Limited | Lighting | Director of Finance | 5525.00 |
| 5201328693 | 06/04/2020 THE QUEENSWOOD MEDICAL PRACTICE | GP Surgery Services | Director of Adults & Health | 5923.20 |
| 5201328538 | 06/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 6100.00 |
| 5201328537 | 06/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT | Specialist Support | Director of Regen, Planning & Devlop | 6167.50 |
| 5201328761 | 06/04/2020 RICHWELL CONSTRUCTION LTD | Construction | Director of Finance | 6353.35 |
| 5201328484 | 06/04/2020 POTTER RAPER PARTNERSHIP | Repair & Maintenance | Director of Finance | 6500.00 |
| 5201328536 | 06/04/2020 WARDVISION LTD | CCTV | Director of Finance | 6510.00 |
| 5201328535 | 06/04/2020 WARDVISION LTD | CCTV | Director of Finance | 6578.00 |
| 5201328617 | 06/04/2020 JOHN ROWAN AND PARTNERS LLP | Business | Director of Finance | 6930.00 |
| 5201328534 | 06/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 7000.00 |
| 5201328736 | 06/04/2020 ACCESS INTELLIGENCE MEDIA & COMM LT | Maint & Support | Director of Transformation & Resources | 7124.22 |
| 8002783980 | 06/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7131.43 |
| 2500020935 | 06/04/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 7258.00 |
| 8002783997 | 06/04/2020 GCH PEREGRINE HOUSE LTD | | Director of Adults & Health | 7238.00 |
| 5201328533 | | Priv - Res Long | Director of Addits & Health | |
| | 06/04/2020 WARDVISION LTD | CCTV | | 7636.00 |
| 5201328531 | 06/04/2020 McBains Ltd | Consultancy | Director of Finance | 9600.00 |
| 5201328529 | 06/04/2020 NHS HARINGEY CCG | Services | Director of Adults & Health | 10382.12 |
| 5201328480 | 06/04/2020 PROBRAND LIMITED | Mobile | Director of Transformation & Resources | 10513.99 |
| 5201328779 | 06/04/2020 UNIVERSAL STONE LTD | Buildings | Director of Environment & Neighbourhoods | 10662.43 |
| 5201328530 | 06/04/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 11260.00 |
| 5201328532 | 06/04/2020 GORDON HOUSE EDUCATION CONSULTANCY | Professional & Advis | Director of Transformation & Resources | 11470.00 |
| 5201328527 | 06/04/2020 McBains Ltd | Consultancy | Director of Finance | 11625.00 |
| 5201328528 | 06/04/2020 McBains Ltd | Consultancy | Director of Finance | 11625.00 |
| 5201328526 | 06/04/2020 McBains Ltd | Consultancy | Director of Finance | 11800.00 |
| 8002778836 | 06/04/2020 RESOLVE CARE LTD | Priv - Mother & Baby | Director of Children's Services | 11837.50 |
| 5201328462 | 06/04/2020 McBains Ltd | Consultancy | Director of Finance | 12075.00 |
| 5201328525 | 06/04/2020 Belshaw Building Consultancy Ltd | Tech & Feasibility | Director of Finance | 13410.00 |
| 5201328724 | 06/04/2020 CIVICA UK LTD | Maint & Support | Director of Transformation & Resources | 14503.18 |
| 5201328468 | 06/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 20456.06 |
| 5201328780 | 06/04/2020 Transportation Solutions Ltd | Strategic Planning | Director of Regen,Planning & Devlop | 28500.00 |
| 5201328636 | 06/04/2020 LONDON COUNCILS | Debt Collection & Re | Director of Environment & Neighbourhoods | 50000.00 |
| 5201328790 | 06/04/2020 ADAM HTT LTD T/A ADAM | Repair & Maintenance | Director of Finance | 50000.00 |
| 5201328799 | 07/04/2020 WSP UK LTD | PayContractr Infrast | Director of Finance | -13256.35 |
| 5201328799 | 07/04/2020 WSP UK LTD | PayContractr Infrast | Director of Finance | -6119.50 |
| 5201328887 | 07/04/2020 WSF OK ETD 07/04/2020 MARLBOROUGH HIGHWAYS LTD | The state of the s | Director of Finance | -5856.50 |
| | • • | PayContractr Infrast | Director of Finance | |
| 5201328892 | 07/04/2020 CLIFFORD DEVLIN LTD | Demolition&Asbestos | | -5811.08 |
| 1853-0540 | 07/04/2020 EDF | Energy - electricity | Carbon Management | -2549.02 |
| 5201328861 | 07/04/2020 Ulverscroft Limited | Library -CentralFund | Director of Adults & Health | -56.88 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp - Member | Assistant Dir Corporate Governance | -39.50 |
| 5201328897 | 07/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 9.99 |
| 8002784481 | 07/04/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 5201328888 | 07/04/2020 VIRTUAL COLLEGE | Training | Director of Adults & Health | 12.00 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp Employee | Director of Environment & Neighbourhoods | 17.20 |
| 1900871803 | 07/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 22.74 |
| 1900871800 | 07/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 38.30 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Exp - Conference | Director of Transformation & Resources | 49.20 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Exp - Conference | Assistant Dir Corporate Governance | 54.40 |
| 8002784449 | 07/04/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 5201328864 | 07/04/2020 CIVICA UK LTD | Maint & Support | Director of Children's Services | 84.00 |
| 5201328874 | 07/04/2020 CIVICA UK LTD | Maint & Support | Director of Transformation & Resources | 84.00 |
| 8002782574 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 100.10 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp - Client | Director of Adults & Health | 104.80 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp Employee | Director of Regen, Planning & Devlop | 106.00 |
| 5201328901 | 07/04/2020 ASHNESS CARE LTD | Direct Payment | Director of Adults & Health | 107.90 |
| 8002784893 | 07/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002782561 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 128.71 |
| 5201328899 | 07/04/2020 LOCAL LAND CHARGES INSTITUTE | Specialist Support | Director of Regen, Planning & Devlop | 130.00 |
| 8002784369 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 137.02 |
| 8002784395 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 145.00 |
| 5201328805 | 07/04/2020 TRAINZEARE ACADEMIT 07/04/2020 TFS HEALTHCARE LIMITED | SalAgen-Est Post | Director of Adults & Health | 153.00 |
| 8002784507 | 07/04/2020 Personal Data Redacted | SS Children- DayCare | Director of Addits & Health Director of Children's Services | 157.50 |
| 8002784307 | 07/04/2020 Personal Data Redacted 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 161.20 |
| 8002784406 | 07/04/2020 CORE OUTREACH & CARE SERVICES OR LT | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 174.00 |
| 5201328870 | 07/04/2020 TRAINZCARE ACADEMY 07/04/2020 BRITISH ASSC FOR SUPPORTED EMPLOYME | Subscriptions | Director of Addits & Health Director of Children's Services | 190.00 |
| | | The state of the s | Director of Children's Services Director of Finance | |
| 5201328882 | 07/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | | 194.73 |
| 8002782549 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002782552 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002784534 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 206.50 |
| 8002784389 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 206.64 |
| 8002784368 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 225.68 |
| 5201328859 | 07/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 229.39 |
| 8002784668 | 07/04/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 5201328889 | 07/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201328891 | 07/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| | 07/04/2020 INCCOSION INC ETD | | | |
| 5201328875 | 07/04/2020 PLM OFFICE SOLUTION | Facilities & Management Services | Director of Environment & Neighbourhoods | 239.00 |
| 5201328875 | | | Director of Environment & Neighbourhoods Director of Adults & Health | 239.00 241.00 |
| | 07/04/2020 PLM OFFICE SOLUTION | Facilities & Management Services | | |

| 8002784607 | 07/04/2020 Personal Data Redacted | LAC Co Considerabi | ervices 252.00 |
|--|---|---|---|
| 1900871799 | 07/04/2020 Personal Data Reducted 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | LAC - Sp Guardianshi Director of Children's S Travel Exp Employee Director of Adults & He | |
| 8002784396 | 07/04/2020 CAFITA MAVEE AND EVENTS ENVITED | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784388 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782548 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784331 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long Director of Adults & He | |
| 8002784392 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | ealth 301.49 |
| 8002784403 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | ealth 304.52 |
| 8002784470 | 07/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents Director of Children's S | ervices 315.00 |
| 8002782570 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 332.50 |
| 5201328861 | 07/04/2020 Ulverscroft Limited | Library Books Director of Adults & He | ealth 341.36 |
| 8002784373 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | ealth 353.20 |
| 8002784374 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | ealth 360.00 |
| 8002785013 | 07/04/2020 DIGITAL HOME VISITS LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 360.00 |
| 5201328809 | 07/04/2020 CAPITA RESOURCING LTD | Promotional & Recrui Director of Transforma | tion & Resources 369.00 |
| 8002784391 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | ealth 369.75 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Exp - Conference Director of Adults & He | ealth 376.30 |
| 8002784766 | 07/04/2020 Personal Data Redacted | LAC - Regular Pay Director of Children's S | ervices 377.00 |
| 8002784784 | 07/04/2020 Personal Data Redacted | LAC - Regular Pay Director of Children's S | ervices 377.00 |
| 5201328878 | 07/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting Director of Finance | 389.46 |
| 5201328800 | 07/04/2020 TFS HEALTHCARE LIMITED | Agency Director of Adults & He | ealth 394.00 |
| 8002784371 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | ealth 395.40 |
| 8002784467 | 07/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents Director of Children's S | ervices 406.00 |
| 5201328894 | 07/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture Director of Regen,Plan | ning & Devlop 423.50 |
| 8002784511 | 07/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents Director of Children's S | ervices 455.00 |
| 8002784776 | 07/04/2020 Personal Data Redacted | LAC - Regular Pay Director of Children's S | ervices 457.00 |
| 8002784361 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | ealth 469.26 |
| 8002782537 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 488.24 |
| 8002782539 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 488.24 |
| 8002782538 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 490.00 |
| 8002782546 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 490.00 |
| 8002782571 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 490.00 |
| 8002782577 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 490.00 |
| 5201328868 | 07/04/2020 CHESTNUTS PRE-SCHOOL PLAYGROUP | Advocacy Director of Children's S | ervices 500.00 |
| 5201328806 | 07/04/2020 Walker Management Limited | Property Director of Finance | 504.00 |
| 8002784393 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | ealth 507.52 |
| 8002782536 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 525.00 |
| 5201328803 | 07/04/2020 Walker Management Limited | Ext Consult-NCCA Director of Finance | 526.00 |
| 8002784355 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | ealth 537.32 |
| 5201328884 | 07/04/2020 Syed & Quinn Ltd | Training Director of Adults & He | |
| 8002785014 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328881 | 07/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting Director of Finance | 589.19 |
| 8002782576 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784516 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784285 | 07/04/2020 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784398 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328857 | 07/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing Director of Regen,Plan | |
| 8002782578 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328866 | 07/04/2020 Ulverscroft Limited | Library Books Director of Adults & He | |
| 8002782535 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782542 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782554 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328795 | 07/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance Director of Regen,Plan | |
| 8002782569 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328847 | 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen,Plan | |
| 8002784365 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784370 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782544 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784363 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784413 | 07/04/2020 LIKA FAMILY FOSTERING LTD | LAC - Regular Pay Director of Children's S | ervices 750.00 |
| 8002782563 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | ealth 756.00 |
| 8002784404 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782562 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328883 | 07/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting Director of Finance | 778.92 |
| 8002782550 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782584 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328831 | 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen,Plan | |
| 5201328895 | 07/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture Director of Regen,Plan | = : |
| 8002782589 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | • , |
| 5201328851 | 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen, Plan | |
| 8002782543 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | = - |
| 8002782547 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782553 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328824 | 07/04/2020 ADAMS & STYLES | Prem - Leasing Director of Regen,Plan | |
| 5201328839 | 07/04/2020 CLASS ESTATES LIMITED | Prem - Leasing Director of Regen,Plan | |
| 5201328841 | 07/04/2020 CLASS ESTATES LIMITED | Prem - Leasing Director of Regen,Plan | |
| 8002784366 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | ealth 894.00 |
| 8002782540 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328885 | 07/04/2020 EDGE TRAINING AND CONSULTANCY LTD | Training Director of Adults & He | |
| 8002782575 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784364 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328846 | 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen,Plan | |
| 8002782555 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784359 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328867 | 07/04/2020 Ulverscroft Limited | Library Books Director of Adults & He | |
| 5201328797 | 07/04/2020 LONDON BOROUGH OF WALTHAM FOREST | Pest & Animal Contro Director of Environmen | |
| 5201328796 | 07/04/2020 UK POWER NETWORKS (OPERATIONS) LTD | Metering & Conn Director of Environmen | _ |
| 8002782580 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 8002784362 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Director of Adults & He | |
| 8002782565 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & He | |
| 5201328832 | 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen, Plan | |
| 5201328848 | 07/04/2020 FALCON PROPERTIES LTD | Prem - Leasing Director of Regen, Plan | |
| | | | = : |
| 5201328858 | 07/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing Director of Regen,Plan | ning & Devlop 1105.00 |
| | | | = : |
| 5201328836 | 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen,Plan | ning & Devlop 1105.00 |
| 5201328836 5201328843 | 07/04/2020 Personal Data Redacted 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen, Plan Prem - Leasing Director of Regen, Plan | ning & Devlop 1105.00 ning & Devlop 1105.00 |
| 5201328836 5201328843 5201328850 | 07/04/2020 Personal Data Redacted 07/04/2020 Personal Data Redacted 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen,Plan Prem - Leasing Director of Regen,Plan Prem - Leasing Director of Regen,Plan | ning & Devlop 1105.00 ning & Devlop 1105.00 ning & Devlop 1105.00 |
| 5201328836 5201328843 | 07/04/2020 Personal Data Redacted 07/04/2020 Personal Data Redacted | Prem - Leasing Director of Regen, Plan Prem - Leasing Director of Regen, Plan | ning & Devlop 1105.00 ning & Devlop 1105.00 ning & Devlop 1105.00 |

| F204220020 | 07/04/2020 Particular Particular I | David Landing | Division (Division Review & Division Add) | 20.00 |
|------------|---|--------------------------|---|-------|
| 5201328830 | 07/04/2020 Personal Data Redacted | Prem - Leasing | | 26.66 |
| 8002782560 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 43.92 |
| 5201328886 | 07/04/2020 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & C | | 00.00 |
| 8002784500 | 07/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | | 00.00 |
| 8002782573 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 01.20 |
| 5201328827 | 07/04/2020 Personal Data Redacted | Prem - Leasing | | 35.00 |
| 8002784533 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | | 39.75 |
| 5201328876 | 07/04/2020 RS22 LTD | Maint & Support | | 50.00 |
| 8002784386 | 07/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | | 05.00 |
| 5201328828 | 07/04/2020 Personal Data Redacted | Prem - Leasing | 9 . 9 . | 34.67 |
| 5201328829 | 07/04/2020 Personal Data Redacted | Prem - Leasing | 9 . 9 . | 50.00 |
| 5201328825 | 07/04/2020 ADAMS & STYLES | Prem - Leasing | | 65.00 |
| 5201328837 | 07/04/2020 APPLEACRE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop 1369 | 65.00 |
| 5201328838 | 07/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop 1369 | 65.00 |
| 5201328840 | 07/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop 1369 | 65.00 |
| 5201328854 | 07/04/2020 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop 1369 | 65.00 |
| 5201328856 | 07/04/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop 136 | 65.00 |
| 5201328834 | 07/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop 136 | 65.00 |
| 5201328844 | 07/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop 136 | 65.00 |
| 5201328845 | 07/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop 136 | 65.52 |
| 5201328902 | 07/04/2020 AM FACILITIES MANAGEMENT SERVICE LT | Equipment | Director of Children's Services 1374 | 74.00 |
| 5201328842 | 07/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop 140- | 04.00 |
| 5201328853 | 07/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop 1400 | 06.47 |
| 8002782559 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 70.00 |
| 5201328849 | 07/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | | 73.33 |
| 8002784372 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | | 66.00 |
| 5201328855 | 07/04/2020 Personal Data Redacted | Prem - Leasing | | 00.00 |
| 5201328802 | 07/04/2020 CRONER I LIMITED | Health & Safety | | 68.00 |
| 5201328833 | 07/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | | 81.33 |
| 5201328826 | 07/04/2020 Personal Data Redacted | Prem - Leasing | | 81.33 |
| 5201328835 | 07/04/2020 Personal Data Redacted | Prem - Leasing | | 81.33 |
| 8002782545 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 94.72 |
| 8002782343 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | | 05.44 |
| 8002784353 | 07/04/2020 CORE OUTREACH & CARE SERVICES OR ET | Prv Sctr Care Pkage | | 48.56 |
| 8002784553 | | - | | 90.00 |
| | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | |
| 8002782579 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 97.00 |
| 8002784354 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | | 09.64 |
| 8002782566 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 48.32 |
| 5201328807 | 07/04/2020 ALLEN LANE LTD | Professional | | 50.00 |
| 5201328808 | 07/04/2020 ALLEN LANE LTD | Professional | Director of Finance 215 | 50.00 |
| 8002784367 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | | 55.44 |
| 5201328873 | 07/04/2020 KEYSOFT SOLUTIONS LTD | Maint & Support | Director of Transformation & Resources 2170 | 70.00 |
| 1900871799 | 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp - Client | Director of Children's Services 217 | 75.85 |
| 8002785024 | 07/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health 221 | 15.71 |
| 8002782558 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health 225 | 54.00 |
| 8002784357 | 07/04/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health 226 | 65.60 |
| 5201328890 | 07/04/2020 J.A. STEEL AND SON LTD | Removals | Director of Finance 2310 | 10.00 |
| 8002782590 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health 2310 | 10.00 |
| 5201328814 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 72.13 |
| 5201328812 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance 246 | 64.47 |
| 8002785030 | 07/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | | 75.00 |
| 8002782583 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 62.00 |
| 8002782568 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 81.00 |
| 8002782534 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 40.56 |
| 5201328804 | 07/04/2020 Walker Management Limited | Construction | | 80.00 |
| 5201328879 | 07/04/2020 GGP SYSTEMS LIMITED | Maint & Support | | 25.75 |
| 5201328872 | 07/04/2020 IDEA CURRENT ACCOUNT | Maint & Support | | 49.00 |
| 5201328880 | 07/04/2020 PINNACLE HEALTH PARTNERSHIP LLP | Maint & Support | | 93.91 |
| 8002782585 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 76.00 |
| 8002782564 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 32.00 |
| 1900871799 | 07/04/2020 KANSSAS HOME CARE ETD 07/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp Employee | | 23.88 |
| 5201328865 | 07/04/2020 CAFITA MAVEE AND EVENTS ENVITED | Maint & Support | | 24.48 |
| | | Prv Sctr Care Pkage | | |
| 8002785028 | 07/04/2020 ARTHUR MORRISON LTD | • | | 85.00 |
| 5201328798 | 07/04/2020 PREMIER PEOPLE SOLUTIONS LTD | Training Professional | | 50.00 |
| 5201328896 | 07/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | | 50.00 |
| 5201328817 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 69.54 |
| 2500020941 | 07/04/2020 GRANT PAYMENTS | Priv - Contractor | | 00.00 |
| 8002784309 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784310 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784311 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784312 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784313 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784314 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784315 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784316 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784317 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health 410 | 00.00 |
| 8002784318 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784319 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health 410 | 00.00 |
| 8002784321 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health 410 | 00.00 |
| 8002784322 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health 410 | 00.00 |
| 8002784323 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health 410 | 00.00 |
| 8002784324 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784326 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784327 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784328 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784329 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 8002784330 | 07/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | | 00.00 |
| 5201328900 | 07/04/2020 Personal Data Redacted | Strategic Planning | | 90.00 |
| 8002784545 | 07/04/2020 FEISONAL DATA REGALTED | Prem - Rents | | 25.00 |
| 5201328862 | 07/04/2020 DATA CENTRE RESPONSE LIMITED | Hire | | 94.00 |
| 5201328802 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 84.56 |
| 5201328811 | 07/04/2020 ENGIE REGENERATION (APOLLO) ENVITED | Maint & Support | | 69.49 |
| | | | | |
| 5201328810 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 21.11 |
| 5201328816 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 05.89 |
| 5201328860 | 07/04/2020 VIRGIN MEDIA LTD | Hardware | | 40.13 |
| 5201328893 | 07/04/2020 CLIFFORD DEVLIN LTD | Demolition&Asbestos | | 11.08 |
| 5201328815 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 31.77 |
| 5201328819 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance 5849 | 49.25 |
| | | | | |

| 5201328887 | 07/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 6000.00 |
|--|--|--|--|--|
| 5201328813 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 6070.86 |
| 5201328821 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 6169.52 |
| 5201328801 | 07/04/2020 WSP UK LTD | Tech & Feasibility | Director of Finance | 6603.80 |
| 8002784537 | 07/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 6938.65 |
| 8002785020 | 07/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7200.00 |
| 5201328818 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 7621.98 |
| 8002782556 | 07/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7791.45 |
| 5201328822 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 7813.05 |
| 8002784538 | 07/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 7980.00 |
| 8002785021 | 07/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10240.00 |
| 5201328823 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 14276.71 |
| 5201328871 | 07/04/2020 CAPITA BUSINESS SERVICES LTD | Maint & Support | Director of Adults & Health | 14288.10 |
| 5201328863 | 07/04/2020 TRUSTCO PLC | Maint & Support | Director of Transformation & Resources | 15379.56 |
| | 07/04/2020 TROSTEO FEC 07/04/2020 WSP UK LTD | | Director of Fransion and Resources | 16664.80 |
| 5201328799 | | Tech & Feasibility | Director of Finance | |
| 5201328820 | 07/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | | 17928.10 |
| 2500020938 | 07/04/2020 ADVANCE COMMERCIAL PAYMENTS | Equip - Safety | Director of Children's Services | 58764.00 |
| 5201328898 | 07/04/2020 KARAKUSEVIC CARSON ARCHITECTS LLP | Design | Director of Finance | 70138.35 |
| 8002784903 | 07/04/2020 SES TURNSTONE LIMITED | Vol - Recoup SpRes | Director of Children's Services | 85680.00 |
| 1852-0539 | 07/04/2020 EDF | Energy - electricity | Carbon Management | 103643.40 |
| 2500020940 | 07/04/2020 GOVERNMENT BODIES | Govt Department | Director of Regen, Planning & Devlop | 2682007.50 |
| 1700022189 | 08/04/2020 ENGIE REGENERATION LIMITED | Buildings | Director of Finance | -563208.73 |
| 1700022187 | 08/04/2020 I Monitor FS Ltd | Electrical | Director of Finance | -7990.00 |
| 1700022186 | 08/04/2020 I Monitor FS Ltd | Electrical | Director of Finance | -7640.00 |
| 1700022188 | 08/04/2020 GetFix LTD | Plumbing | Director of Finance | -4384.85 |
| 8012777474 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -3458.40 |
| 8012777563 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -2864.25 |
| 8012777436 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -2771.95 |
| 8012777630 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -2415.92 |
| 8012777598 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -2413.92 -863.05 |
| | | | | |
| 8012777561 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -754.25 |
| 8012777599 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -272.36 |
| 5201328980 | 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Prem - Clean Matrls | Director of Children's Services | 2.95 |
| 5201328980 | 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 21.92 |
| 5201329011 | 08/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources | 39.90 |
| 5201328929 | 08/04/2020 AM FACILITIES MANAGEMENT SERVICE LT | Equipment | Director of Children's Services | 45.00 |
| 8002784397 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 54.38 |
| 1900871805 | 08/04/2020 CASTLE WATER LTD | Debt recovery on lat | Director of Regen, Planning & Devlop | 66.66 |
| 5201328906 | 08/04/2020 CONNIFERS CARE LTD CLIENT ACCOUNT | Direct Payment | Director of Adults & Health | 99.60 |
| 5201329021 | 08/04/2020 UNIVERSITY HOSPITALS BIRMINGHAM NHS | Public Health | Director of Adults & Health | 114.35 |
| 8002784390 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 137.75 |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Finance | 139.66 |
| 8002779566 | 08/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| | 08/04/2020 ONE TIME | | | |
| 1900871806 | | Health Authority | Director of Adults & Health | 153.69 |
| 5201329005 | 08/04/2020 TIMICO LTD | Fixed | Director of Adults & Health | 157.88 |
| 5201329009 | 08/04/2020 TIMICO LTD | Fixed | Director of Adults & Health | 157.88 |
| 5201328918 | 08/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Adults & Health | 162.18 |
| 6000010221 | 08/04/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 175.00 |
| 8002778518 | 08/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 178.50 |
| 5201329017 | 08/04/2020 NIKKI SHEPPERD T/A KOKO CONSULTIN | Efficiency | Director of Children's Services | 180.00 |
| 8002784405 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 181.25 |
| 8002785016 | 08/04/2020 THE EMPOWERMENT CENTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002779531 | 08/04/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 202.63 |
| 5201329015 | 08/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources | 218.50 |
| 8002778535 | 08/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 5201329022 | 08/04/2020 SRCL LIMITED | Waste Disposal | Director of Environment & Neighbourhoods | 224.31 |
| 5201329014 | 08/04/2020 D A Languages Ltd | Interpretation & Tra | Director of Transformation & Resources | 231.00 |
| | 08/04/2020 D A Languages Ltd 08/04/2020 KAMINO HOMECARE LTD | · · · · · · · · · · · · · · · · · · · | Director of Hanslormation & Resources Director of Adults & Health | |
| 8002782690 | The state of the s | Prv Sctr Care Pkage | | 238.00 |
| 5201328927 | 08/04/2020 PROBUILD (LONDON) LIMITED | Works - Construction, Repair & Maintenance | Director of Finance | 255.00 |
| 5201328912 | 08/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Adults & Health | 265.81 |
| 8002784383 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 275.50 |
| 5201328988 | 08/04/2020 HARINGEY EDUCATION PARTNERSHIP | Conferences | Assistant Dir Corporate Governance | 279.00 |
| 5201328930 | 08/04/2020 RUTLAND HOUSE SURGERY | GP Surgery Services | Director of Adults & Health | 280.00 |
| 8002785018 | 08/04/2020 THE EMPOWERMENT CENTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002784401 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 282.77 |
| 5201329020 | 08/04/2020 UNIVERSITY HOSPITALS BIRMINGHAM NHS | Public Health | Director of Adults & Health | 291.06 |
| 5201329002 | 08/04/2020 Personal Data Redacted | Professional & Advis | Director of Children's Services | 295.58 |
| 8002779576 | 08/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 5201329000 | 08/04/2020 MOJO PROMOTIONS | Sundries | Director of Adults & Health | 343.60 |
| 5201328913 | 08/04/2020 THOMPSONS SOLICITORS LLP | General Support | Director of Transformation & Resources | 350.00 |
| 5201328919 | 08/04/2020 THOMPSONS SOLICITORS LLP | Professional & Advis | Director of Environment & Neighbourhoods | 360.00 |
| 8002784402 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 5201328999 | 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Sundries | Director of Children's Services | 361.80 |
| 8002784400 | 08/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 391.50 |
| 5201328996 | 08/04/2020 TRAINZCARE ACADEMIT | Architect | Director of Addits & Health Director of Finance | 398.75 |
| 5201328995 | 08/04/2020 Simply CDM Ltd | Business | Director of Finance | 400.00 |
| | | | | |
| 5201329001 | 08/04/2020 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Director of Adults & Health | 412.38 |
| 5201328997 | 08/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 5201328998 | 08/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 5201328992 | | Testing & Inspection | Director of Environment & Neighbourhoods | 472.00 |
| 5201328981 | 08/04/2020 Osborne Richardson Ltd | | | 479.75 |
| | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST | Pest & Animal Contro | Director of Environment & Neighbourhoods | |
| 5201329013 | | | Director of Environment & Neighbourhoods Director of Transformation & Resources | 486.40 |
| 5201329013 8002778528 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST | Pest & Animal Contro | | |
| | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd | Pest & Animal Contro Interpretation & Tra | Director of Transformation & Resources | 486.40 |
| 8002778528 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health | 486.40 493.00 |
| 8002778528 8002782674 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health | 486.40 493.00 497.00 |
| 8002778528 8002782674 5201328989 5201328990 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 DA Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services | 486.40 493.00 497.00 510.00 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources | 486.40 493.00 497.00 510.00 510.00 510.43 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 RELDM LTD | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 DA Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 CRELDM LTD 08/04/2020 CAPEL MANOR COLLEGE | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance Director of Children's Services | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 RELDM LTD 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 LISE AMLOT CENTRE FOR WOMEN & CHILD | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 8002778527 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 RELDM LTD 08/04/2020 RELDM LTD 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD 08/04/2020 STERLING STANDARD CARE GROUP | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services | 486.40 493.00 497.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 8002778527 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 DA Languages Ltd 08/04/2020 DA Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 CYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 TRAINSCARE ACADEMY | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 554.64 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 80027784399 8002784399 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 DA Languages Ltd 08/04/2020 DA Languages Ltd 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 RELDM LTD 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 ISE AMLOT CENTRE FOR WOMEN & CHILD 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 TRAINZCARE ACADEMY 08/04/2020 RESOURCES for Autism | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 554.64 555.00 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 8002778527 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 DA Languages Ltd 08/04/2020 DA Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 CYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 TRAINSCARE ACADEMY | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 554.64 |
| 8002778528 8002782674 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 80027784399 8002784399 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 DA Languages Ltd 08/04/2020 DA Languages Ltd 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 RELDM LTD 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 ISE AMLOT CENTRE FOR WOMEN & CHILD 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 TRAINZCARE ACADEMY 08/04/2020 RESOURCES for Autism | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 554.64 555.00 |
| 8002778528 8002778578 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328978 8002778527 80027784399 8002784399 8002784388 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 LYRECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 LISE AMLOT CENTRE FOR WOMEN & CHILD 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 TRAIN2CARE ACADEMY 98/04/2020 RESOURCES for Autism 08/04/2020 CAPEL MANOR COLLEGE | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 554.64 555.00 |
| 8002778528 8002778524 5201328989 5201328990 1900871801 5201328985 5201328984 8002777562 5201328988 8002778527 8002778527 80027784287 80027784287 8002777564 5201328994 | 08/04/2020 LONDON BOROUGH OF WALTHAM FOREST 08/04/2020 D A Languages Ltd 08/04/2020 D A Languages Ltd 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 OASIS GROUP LONDON LTD TA OASIS CAR 08/04/2020 PEOPLE AT WORK LIMITED 08/04/2020 EVECO UK LTD 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED 08/04/2020 RELDM LTD 08/04/2020 ELS ANDOT CENTRE FOR WOMEN & CHILD 08/04/2020 ISEA ANDOT CENTRE FOR WOMEN & CHILD 08/04/2020 STERLING STANDARD CARE GROUP 08/04/2020 TRAINZCARE ACADEMY 08/04/2020 RESOURCES FOR AUTISM 08/04/2020 CAPEL MANOR COLLEGE 08/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Pest & Animal Contro Interpretation & Tra Prv Sctr Care Pkage Prv Sctr Care Pkage Counselling Counselling Stationery Sundries Promotional & Recrui L.A Recoup Supp Creche Staffing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Drugs & Pharmacy | Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 486.40 493.00 497.00 510.00 510.00 510.43 521.43 530.00 530.86 544.00 547.50 554.64 555.00 555.04 |

| 5201328975 | 08/04/2020 Sterling Hydrotech Limited | Sport & Fitness | Director of Environment & Neighbourhoods | 599.00 |
|------------|--|--|--|---------|
| 5201328987 | 08/04/2020 Simply CDM Ltd | Business | Director of Finance | 600.00 |
| 5201328945 | 08/04/2020 Personal Data Redacted | R&M - Handbacks | Director of Regen, Planning & Devlop | 610.46 |
| 5201328973 | 08/04/2020 UK POWER NETWORKS (OPERATIONS) LTD | Metering & Conn | Director of Environment & Neighbourhoods | 623.00 |
| 5201328969 | 08/04/2020 COLLABORATE & INNOVATE LTD T/A COSY | Cleaning Service | Director of Children's Services | 645.84 |
| | | = | | |
| 5201328983 | 08/04/2020 JKR PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 647.20 |
| 5201328966 | 08/04/2020 BUSHFIRE LIMITED | Maintenance | Director of Children's Services | 672.77 |
| 8002777472 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 683.22 |
| 5201328965 | 08/04/2020 GetFix LTD | Works - Construction, Repair & Maintenance | Director of Finance | 695.00 |
| 5201328962 | 08/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 699.64 |
| 5201328961 | 08/04/2020 BERRYMANS LACE MAWER | Specialist Support | Assistant Dir Corporate Governance | 703.50 |
| 5201328979 | 08/04/2020 MANCHESTER UNIVERSITY NHS TRUST | Services | Director of Adults & Health | 708.11 |
| | | | | |
| 5201329028 | 08/04/2020 Personal Data Redacted | Organised Activities | Director of Adults & Health | 712.60 |
| 8002777473 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 749.41 |
| 8002777514 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 755.70 |
| 8002778520 | 08/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 756.00 |
| 5201328928 | 08/04/2020 LAWRENCE HOUSE SURGERY | = | Director of Adults & Health | 790.72 |
| | | GP Surgery Services | | |
| 5201328993 | 08/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 795.75 |
| 8002777565 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 818.48 |
| 5201328967 | 08/04/2020 COMMUNITY LINKS TRADING LTD | Organised Activities | Director of Regen, Planning & Devlop | 823.00 |
| 5201328923 | 08/04/2020 PROBUILD (LONDON) LIMITED | Repair & Maintenance | Director of Finance | 836.36 |
| 5201328956 | 08/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Environment & Neighbourhoods | 850.00 |
| | | | | |
| 5201328937 | 08/04/2020 CLASS ESTATES LIMITED | Prem - Hire | Director of Regen, Planning & Devlop | 862.33 |
| 5201328936 | 08/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 5201328954 | 08/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Sundries | Director of Children's Services | 870.70 |
| 5201328938 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.23 |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Regen, Planning & Devlop | 901.50 |
| 8002777375 | 08/04/2020 LITTLE GEMS NURSERIES LTD | · | Director of Children's Services | 913.18 |
| | | L.A Recoup Supp | | |
| 5201328911 | 08/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Adults & Health | 940.64 |
| 5201328953 | 08/04/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Tra | Director of Transformation & Resources | 972.06 |
| 5201328922 | 08/04/2020 IHEZIE LIMITED | Advice, Advocacy & C | Director of Adults & Health | 1000.00 |
| 5201328958 | 08/04/2020 BOWATER ASSOCIATES LTD | Consultancy | Director of Regen, Planning & Devlop | 1000.00 |
| 5201328960 | 08/04/2020 COLERIDGE PRIMARY SCHOOL | Advocacy | Director of Reger, Harring & Beviop | 1000.00 |
| | | | | |
| 5201328957 | 08/04/2020 ASSUNNAH SCHOOL | Advocacy | Director of Children's Services | 1000.00 |
| 5201328959 | 08/04/2020 LORDSHIP LANE PRIMARY SCHOOL | Non-curriculum | Director of Adults & Health | 1000.00 |
| 5201328955 | 08/04/2020 Personal Data Redacted | Advice, Advocacy & C | Director of Adults & Health | 1027.74 |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Assistant Dir Corporate Governance | 1060.71 |
| 5201328977 | 08/04/2020 CROWN HOSTING DATA CENTRES LIMITED | Appl Serv Prov | Director of Transformation & Resources | 1104.17 |
| | | | | |
| 5201328942 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328948 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328949 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328951 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201328939 | 08/04/2020 VASTCARE LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201328940 | 08/04/2020 VASTCARE LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| | • • | | | |
| 5201328952 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201328915 | 08/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1126.00 |
| 8002777365 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1178.52 |
| 5201328932 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1243.58 |
| 1900871801 | 08/04/2020 LYRECO UK LTD | Stationery | Assistant Dir Corporate Governance | 1291.17 |
| | | · | · | |
| 5201328944 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201328947 | 08/04/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328933 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328934 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328935 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | • • | = | | |
| 5201328941 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328946 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328950 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201328917 | 08/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1407.50 |
| 1900871801 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Environment & Neighbourhoods | 1431.81 |
| ========= | | | | |
| 5201329031 | 08/04/2020 LONDON BOROUGH OF BARNET | Marketing | Director of Adults & Health | 1435.00 |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Children's Services | 1440.18 |
| 5201329003 | 08/04/2020 MARY FOSTER CONSULTING LTD | Training | Director of Adults & Health | 1500.00 |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Transformation & Resources | 1504.44 |
| 8002777313 | 08/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1508.00 |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Adults & Health | 1508.84 |
| | • • | | | |
| 1900871801 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Children's Services | 1624.36 |
| 5201328931 | 08/04/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201328943 | 08/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329026 | 08/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 1682.13 |
| 5201328974 | 08/04/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 1685.57 |
| 5201328909 | 08/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1689.00 |
| | 08/04/2020 HAMMOND CLARKE LTD 08/04/2020 BELL DECORATING AND BUILDING LTD | | | |
| 5201328986 | | Plumbing | Director of Finance | 1750.00 |
| 5201329030 | 08/04/2020 RTAC SOCIAL CARE BUSINESS LTD | Advice, Advocacy & C | Director of Adults & Health | 1750.00 |
| 1900871801 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Regen, Planning & Devlop | 1889.11 |
| 5201329019 | 08/04/2020 GetFix LTD | Works - Construction, Repair & Maintenance | Director of Finance | 2250.00 |
| 8002779518 | 08/04/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2612.14 |
| | 08/04/2020 PROBUILD (LONDON) LIMITED | • | | 2660.00 |
| 5201328926 | | Fencing | Director of Finance | |
| 1900871804 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Environment & Neighbourhoods | 2858.76 |
| 5201328914 | 08/04/2020 LAVAT CONSULTING LTD | Training | Director of Finance | 2950.00 |
| 5201328970 | 08/04/2020 ADAM HTT LTD T/A ADAM | cilities & Man HFH | Director of Regen, Planning & Devlop | 3244.54 |
| 8002784325 | 08/04/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 3807.14 |
| 5201329024 | 08/04/2020 GetFix LTD | Works - Construction, Repair & Maintenance | Director of Finance | 4200.00 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 1900871801 | 08/04/2020 LYRECO UK LTD | Stationery | Director of Adults & Health | 4262.56 |
| 5201329008 | 08/04/2020 GetFix LTD | Plumbing | Director of Finance | 4384.85 |
| 2500020942 | 08/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 4500.00 |
| 5201329016 | 08/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 4800.00 |
| 5201329025 | 08/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 4800.00 |
| | | | | |
| 8002777446 | 08/04/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 4870.60 |
| 5201328907 | 08/04/2020 Microfish Communications Ltd | Stock Management | Director of Regen, Planning & Devlop | 5079.67 |
| 5201329018 | 08/04/2020 STONEGROVE LIMITED | Repair & Maintenance | Director of Finance | 5396.94 |
| 5201328971 | 08/04/2020 VIGILANT SECURITY SERVICES UK LTD | cilities & Man HFH | Director of Regen, Planning & Devlop | 5621.40 |
| 5201328972 | 08/04/2020 VIGILANT SECURITY SERVICES UK LTD | cilities & Man HFH | Director of Regen, Planning & Devlop | 5621.40 |
| | | | | |
| 5201328924 | 08/04/2020 PROBUILD (LONDON) LIMITED | Sports Equipment | Director of Finance | 6000.00 |
| 5201329010 | 08/04/2020 BADGER COMPUTER SERVICES LTD | Works - Construction, Repair & Maintenance | Director of Finance | 6092.00 |
| 5201328920 | 08/04/2020 PROBRAND LIMITED | Hardware | Director of Finance | 6627.55 |
| 5201326397 | 08/04/2020 I Monitor FS Ltd | Electrical | Director of Finance | 7640.00 |
| 5201325952 | 08/04/2020 Monitor FS Ltd | Electrical | Director of Finance | 7990.00 |
| 5201323932 | 08/04/2020 PROBUILD (LONDON) LIMITED | Repair & Maintenance | Director of Finance | 8000.00 |
| 2201320323 | 00,04,2020 FROBUILD (LUNDON) LIMITED | repair & maintenance | Director or Fillance | 3000.00 |
| | | | | |

| 8002777364 | 08/04/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 8612.59 |
|--------------------------|--|--|---|------------|
| 5201328982 | 08/04/2020 KIRKMAN & JOURDAIN LTD | Floor Coverings | Director of Finance | 8700.00 |
| 5201328904 | 08/04/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | Construction | Director of Finance | 8813.54 |
| 5201328910 | 08/04/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 9500.00 |
| 8002777537 | 08/04/2020 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Director of Children's Services | 9669.96 |
| 5201328903 | 08/04/2020 Energy Saving Trust | Business | Director of Finance | 10000.00 |
| 5201329006 | 08/04/2020 KEYSTREAM HEALTHCARE RESOURCES LTD | Maint & Support | Director of Finance | 10481.02 |
| 5201328964 | 08/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 10703.30 |
| 5201328916 | 08/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 11130.87 |
| 5201328905 | 08/04/2020 GRANT THORNTON UK LLP | Consultancy | Director of Finance | 12044.00 |
| 5201328908 | 08/04/2020 DIAMOND BUILD PLC | Construction | Director of Finance | 12728.14 |
| | * * | | | |
| 8002779505 5201328963 | 08/04/2020 GREATER LONDON FOSTERING LTD | Priv - Mother & Baby | Director of Children's Services | 12852.00 |
| | 08/04/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 16492.62 |
| 5201328921 | 08/04/2020 BARNET ENFIELD+HARINGEY MH TRUST | Professional & Advis | Director of Adults & Health | 18553.08 |
| 5201329029 | 08/04/2020 CALFORD SEADEN LLP | Consultancy | Director of Finance | 19507.60 |
| 5201329027 | 08/04/2020 GetFix LTD | Repair & Maintenance | Director of Finance | 38148.00 |
| 8002783990 | 08/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 61471.43 |
| 8002778122 | 08/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 71174.29 |
| 5201329007 | 08/04/2020 PITNEY BOWES SOFTWARE EUROPE LTD | Appl Serv Prov | Director of Transformation & Resources | 85000.00 |
| 5201329012 | 08/04/2020 ENGIE REGENERATION LIMITED | Construction | Director of Finance | 563208.73 |
| 5201328968 | 08/04/2020 ADAM HTT LTD T/A ADAM | Letting/Estate Agent | Director of Regen, Planning & Devlop | 1647727.73 |
| 5201329107 | 09/04/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Finance | -5340.39 |
| 1700022191 | 09/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | -13.07 |
| | | | | |
| 5201329037 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | -7.12 |
| 5201329039 | 09/04/2020 THOMAS RIDLEY & SON LTD | Catering Consumables | Director of Adults & Health | -2.80 |
| 5201329142 | 09/04/2020 P F CUSACK (TOOL SUPPLIERS) LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -1.40 |
| 5201329106 | 09/04/2020 CROWN COMMERCIAL SERVICE | IT Serv Infrastruct | Director of Transformation & Resources | -0.06 |
| 5201329181 | 09/04/2020 VIRGIN MEDIA LTD | Equip - Purchase | Director of Children's Services | -0.03 |
| 5201329114 | 09/04/2020 2468 LTD | Catering Consumables | Director of Environment & Neighbourhoods | -0.01 |
| 5201329144 | 09/04/2020 TTS GROUP LTD | Priv - Contractor | Director of Children's Services | -0.01 |
| 5201329145 | 09/04/2020 TTS GROUP LTD | Priv - Contractor | Director of Children's Services | 0.01 |
| 5201329153 | 09/04/2020 CIVICA UK LTD | S/WareAcq-IntangAsst | Director of Finance | 0.02 |
| 5201329155 | 09/04/2020 CIVICA UK LTD | Printing - External | Director of Environment & Neighbourhoods | 0.20 |
| 8002785243 | 09/04/2020 CIVICA OK LTD 09/04/2020 NORTH LONDON ASIAN CARE | Printing - External Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 9.30 |
| | * * | | | |
| 5201329145 | 09/04/2020 TTS GROUP LTD | Non-curriculum | Director of Children's Services | 9.98 |
| 8002785706 | 09/04/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 1900871817 | 09/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 10.62 |
| 1900871818 | 09/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 13.07 |
| 8002784334 | 09/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 14.00 |
| 1900871815 | 09/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 14.34 |
| 8002785300 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 17.50 |
| 1900871811 | 09/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 20.00 |
| 1900871820 | 09/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | 24.30 |
| | | =: | | |
| 1900871822 | 09/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | 27.35 |
| 8002785085 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 28.00 |
| 1900871819 | 09/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 30.29 |
| 1900871812 | 09/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Adults & Health | 32.53 |
| 5201329053 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 36.72 |
| 5201329032 | 09/04/2020 COLLABORATE & INNOVATE LTD T/A COSY | Toys | Director of Children's Services | 39.90 |
| 5201329144 | 09/04/2020 TTS GROUP LTD | Non-curriculum | Director of Children's Services | 49.42 |
| 8002783144 | 09/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 1900871814 | 09/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Adults & Health | 50.01 |
| 8002785764 | 09/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 57.88 |
| | | = | Director of Addits & Fleatiff Director of Children's Services | 58.00 |
| 8002785669 | 09/04/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | | |
| 8002785767 | 09/04/2020 FERRIERS BARN LTD | Travel Exp - Client | Director of Adults & Health | 64.52 |
| 8002785064 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 8002785184 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 90.00 |
| 8002785185 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 90.00 |
| 5201329052 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 96.80 |
| 1900871816 | 09/04/2020 ONE TIME | Fees - Photography | Director of Transformation & Resources | 100.00 |
| 8002785757 | 09/04/2020 HARINGEY MENCAP LIMITED | Travel Exp - Client | Director of Adults & Health | 101.00 |
| 5201329051 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 101.63 |
| 5201329050 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 108.54 |
| 8002785211 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 110.63 |
| 8002785267 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | |
| | | Energy - Gas | | 112.50 |
| 1900871813 | 09/04/2020 BRITISH GAS TRADING LIMITED | 0, | Director of Adults & Health | 114.72 |
| 8002783089 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 115.20 |
| 1900871823 | 09/04/2020 Personal Data Redacted | Energy - Electric | Director of Regen,Planning & Devlop | 120.52 |
| 8002785161 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 121.69 |
| 5201329143 | 09/04/2020 TTS GROUP LTD | Playground Equipment | Director of Children's Services | 121.90 |
| 5201329103 | 09/04/2020 ADT FIRE AND SECURITY PLC | Maintenance | Director of Regen, Planning & Devlop | 122.00 |
| 8002785093 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 8002785095 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002785766 | 09/04/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 141.88 |
| 5201329111 | 09/04/2020 STEPHEN AUSTIN & SONS LIMITED | Election Services | Assistant Dir Corporate Governance | 144.00 |
| 8002784335 | 09/04/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 5201329049 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 152.13 |
| | | | | |
| 8002785764 | 09/04/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 152.80 |
| 8002785265 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 154.89 |
| 8002783348 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8002785739 | 09/04/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 5201329124 | 09/04/2020 THE O.T. PRACTICE LIMITED | Independent Supporte | Director of Finance | 160.00 |
| 8002785207 | 09/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 161.00 |
| 8002785214 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 165.48 |
| 5201329048 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 167.10 |
| 5201329047 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 172.43 |
| 8002785137 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 179.27 |
| | | = | | |
| 5201329034 | 09/04/2020 NORTH LONDON LOCKSMITHS LTD | Access Control | Director of Environment & Neighbourhoods | 180.00 |
| 8002785302 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 188.50 |
| 8002783345 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 189.00 |
| 8002785047 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 189.00 |
| 8002785298 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 189.00 |
| 5201329104 | 09/04/2020 HERALD INFORMATION SYSTEMS | Maint & Support | Director of Adults & Health | 190.00 |
| 5201329106 | 09/04/2020 CROWN COMMERCIAL SERVICE | Maint & Support | Director of Transformation & Resources | 191.38 |
| 6000010222 | 09/04/2020 A2I TRANSCRIPTION SERVICES | Fees - Print Design | Director of Transformation & Resources | 193.57 |
| 5201329046 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 194.88 |
| 5201329046 | 09/04/2020 THOMAS RIDLEY & SON LID 09/04/2020 STEPHEN AUSTIN & SONS LIMITED | Election Services | Assistant Dir Corporate Governance | 194.88 |
| | | | • | |
| 8002785048 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| | | | | |

| 8002785056 | | | | |
|--|--|---|--|--|
| | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201329036 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 196.05 |
| 8002785077 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 199.50 |
| 5201329044 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 202.13 |
| 8002783344 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 202.50 |
| 8002785285 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 202.82 |
| 8002785277 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 203.00 |
| 8002783354 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 207.00 |
| 8002785040 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 208.50 |
| 8002785301 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 5201329045 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 215.69 |
| 8002783343 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 |
| 8002785614 | 09/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 220.00 |
| 8002785050 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 220.50 |
| 8002785751 8002785615 | 09/04/2020 HARINGEY MENCAP LIMITED | Travel Exp - Client Fees - Storage | Director of Adults & Health | 231.00 |
| 8002783513 | 09/04/2020 STORE BOX SELF STORAGE LIMITED 09/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 245.00 |
| 8002785164 | 09/04/2020 KANSSAS HOME CARE LTD | Removal Exp - Tenant | Director of Adults & Health | 245.00 |
| 8002785478 | 09/04/2020 PAST LONDON CLEANERS 09/04/2020 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 250.00 |
| 8002785208 | 09/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 5201329043 | 09/04/2020 THOMAS RIDLEY & SON LTD | Meat & Frozen food | Director of Adults & Health | 257.31 |
| 5201329038 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 258.97 |
| 5201329126 | 09/04/2020 THE O.T. PRACTICE LIMITED | Independent Supporte | Director of Finance | 260.00 |
| 5201329130 | 09/04/2020 THE O.T. PRACTICE LIMITED | Independent Supporte | Director of Finance | 260.00 |
| 8002785204 | 09/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 265.00 |
| 5201329160 | 09/04/2020 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Director of Adults & Health | 266.00 |
| 5201329137 | 09/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 270.00 |
| 8002783347 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 273.00 |
| 8002785276 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002783087 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002783094 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002783095 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002783336 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002785038 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002785041 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002785065 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002785664 | 09/04/2020 SANCTUARY HOUSING ASSOCIATION | Prem - Rents | Director of Children's Services | 300.00 |
| 8002785159 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 303.38 |
| 8002785274 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002785275 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002785297 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002783090 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 5201329128 | 09/04/2020 Walker Management Limited | Business | Director of Finance | 312.00 |
| 8002785770 | 09/04/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 313.00 |
| 8002785694 8002785284 | 09/04/2020 HOUSING ACTION MANAGEMENT LTD 09/04/2020 TRAIN2CARE ACADEMY | Prem - Rents Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 315.00 319.00 |
| 5201329042 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Addits & Health Director of Children's Services | 320.40 |
| 8002785251 | 09/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 321.43 |
| 8002783102 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 327.00 |
| 8002785205 | 09/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 5201329041 | 09/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 346.17 |
| 8002785767 | 09/04/2020 FERRIERS BARN LTD | Vol Sect - Care Pk | Director of Adults & Health | 347.41 |
| 8002778494 | 09/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 357.00 |
| 5201329125 | 09/04/2020 Walker Management Limited | Property | Director of Finance | 360.00 |
| 5201329138 | 09/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 360.00 |
| 5201329142 | 09/04/2020 P F CUSACK (TOOL SUPPLIERS) LTD | Signage | Director of Environment & Neighbourhoods | 360.00 |
| 5201329040 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 369.99 |
| 8002783084 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 371.38 |
| 8002785084 | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 0002703004 | 09/04/2020 ST GEORGES HOME CARE LTD | | | 374.36 |
| 8002783339 | 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 374.36 377.88 |
| | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | |
| 8002783339 8002783085 8002785044 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 377.88 |
| 8002783339 8002783085 8002785044 8002785063 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 377.88 378.00 378.00 378.00 |
| 8002783339 8002783085 8002785044 8002785063 8002785290 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 |
| 8002783339 8002783085 8002785044 8002785063 8002785290 8002785158 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 |
| 8002783339 8002783085 8002785044 8002785063 8002785290 8002785158 8002785213 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 386.12 |
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| 8002783339 8002783085 8002785064 80027855063 8002785290 8002785199 8002783109 8002783109 8002783306 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 5201329039 8002785475 8002785475 8002785475 8002785291 8002785291 8002785291 8002785291 8002785291 8002785757 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY | Prv Sctr Care Pkage Prostr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 377.88 378.00 378.00 378.00 378.00 386.12 390.00 392.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 417.00 419.92 420.00 425.00 |
| 8002783339 8002783085 8002785063 8002785199 8002785199 8002783199 8002783100 8002783333 8002785061 8002785061 8002785061 8002785061 8002785062 8002785475 8002785475 8002785475 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 HOUSING ACTION MANAGEMENT LTD 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 HOUSING ACTION MANAGEMENT LTD 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 PARAINGEY MENCAR LIMITED 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 PARECIOUS HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 386.12 390.00 392.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 406.00 417.00 419.92 420.00 425.00 425.00 425.00 |
| 8002783339 8002783085 8002785063 8002785508 8002785198 8002785199 8002783199 8002783333 800278536 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 8002785273 8002785273 8002785273 8002785273 8002785273 8002785292 8002785273 8002785292 8002785273 8002785292 8002785273 8002785292 8002785293 8002785293 8002785293 8002785293 8002785313 8002785313 8002785313 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ONORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 HOUSING ACTION MANAGEMENT LTD 09/04/2020 TRAINSCARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 |
| 8002783339 8002783085 8002785063 8002785063 8002785198 8002785199 8002783109 8002783109 8002783363 8002785036 8002785036 8002785061 8002785061 8002785061 8002785206 5201329114 5201329139 8002785262 8002785278 8002785278 8002785278 8002785278 8002785278 8002785278 8002785291 8002785291 8002785291 8002785291 8002785333 8002785475 8002785333 8002785475 8002785333 8002785475 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 RICHIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 ROCKSOLID 247 09/04/2020 PRECISOUS HOMES LTD 09/04/2020 PRECISOUS HOMES LTD 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 406.00 406.00 417.00 425.00 425.00 425.00 425.00 425.00 438.75 |
| 8002783339 8002783085 8002785064 80027855063 8002785290 8002785199 8002783100 8002783100 8002783363 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 5201329039 8002785262 8002785278 8002785278 8002785278 8002785278 8002785291 8002785291 8002785291 8002785291 8002785291 8002785291 8002785313 8002785477 8002785313 8002785477 8002785313 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 377.88 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 417.00 419.92 420.00 425.00 429.72 434.00 438.75 |
| 8002783339 8002783085 8002785063 8002785198 8002785198 8002785199 8002783103 8002783333 8002783333 8002785036 8002785065 5201329039 8002785266 5201329039 8002785273 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TEANINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 TRAINZCARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Finance | 377.88 378.00 378.00 378.00 378.00 386.12 390.00 392.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 406.00 406.00 407.00 408.00 409.00 |
| 8002783339 8002785044 8002785063 80027855063 8002785199 8002785199 8002783109 8002783109 8002783303 8002785061 8002785061 8002785061 8002785061 800278507 800278507 800278507 800278507 800278527 8002785292 8002785292 8002785293 8002785293 8002785293 8002785293 8002785293 8002785293 8002785293 8002785293 8002785333 8002785477 8002785033 8002785477 8002785033 80027851033 80027851033 8002785103 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TEANINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 TRAINZCARE | Prv Sctr Care Pkage | Director of Adults & Health Director of Director Oldults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 419.92 420.00 425.00 425.00 425.00 438.75 455.00 460.00 460.00 |
| 8002783339 8002783085 8002785063 80027855063 8002785290 8002785198 8002785199 8002783100 8002783303 8002785061 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 5201329019 8002785206 5201329114 5201329019 8002785262 8002785278 8002785278 8002785278 8002785278 8002785291 8002785291 8002785291 8002785475 8002785475 8002785475 8002785475 8002785475 8002785475 8002785475 8002785475 8002785473 8002785473 8002785473 8002785473 8002785473 8002785473 8002785473 8002785473 8002785473 8002785473 8002785333 8002785435 8002785743 8002785743 8002785743 8002785743 8002785743 8002785743 8002785743 8002785743 8002785743 8002785556 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 PRECIOUS HOMES LTD 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 HOUSING ACTION MANAGEMENT LTD 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 BELL DECORATING AND BUILDING LTD 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 417.00 419.92 420.00 425.00 425.00 425.00 438.75 455.00 460.00 462.50 |
| 8002783339 8002783085 8002785064 80027855063 8002785199 8002783199 8002783100 8002783363 8002785061 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 5201329039 8002785475 8002785475 8002785273 80027852743 5201329152 8002785256 8002785256 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 THOMAS RIDLEY & SON LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 HOUSING ACTION MANAGEMENT LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 PRECIOUS HOMES LTD 09/04/2020 PRECIOUS HOMES LTD 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 BELL DECORATING AND BUILDING LTD 09/04/2020 BLL DECORATING AND BUILDING LTD 09/04/2020 ELINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 380.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 417.00 419.92 420.00 425.00 429.72 434.00 438.75 455.00 460.00 462.00 462.00 462.00 |
| 8002783339 8002785044 8002785063 8002785198 8002785199 8002785199 8002783109 8002783333 8002785061 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785313 8002785477 8002785743 5201329152 8002785247 8002785273 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TEANINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 TRAINZCARE AC | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 |
| 8002783339 8002785044 8002785063 8002785198 8002785199 8002783109 8002783109 8002783349 8002785368 8002785065 8002785065 8002785065 8002785067 8002785207 800278527 800278533 800278527 800278533 800278527 800278533 800278527 800278533 800278527 800278533 800278527 800278533 800278527 800278533 800278527 800278533 800278533 800278527 800278533 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 STE GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 JOURN COMMUNITY CARE LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 JOURN CARE ENFIELD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAINSCARE AC | Prv Sctr Care Pkage Commercial | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 392.00 406.00 406.00 406.00 406.00 419.92 420.00 425.00 425.00 438.75 455.00 460.00 462.00 462.50 462.50 468.00 472.00 478.29 |
| 8002783339 8002785044 8002785063 8002785198 8002785199 8002785199 8002783109 8002783333 8002785061 8002785061 8002785061 8002785061 8002785061 8002785206 5201329114 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785273 8002785313 8002785477 8002785743 5201329152 8002785247 8002785273 | 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TEANINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 ELLIOT LEIGH TLC LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 ARTHUR MORRISON LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 TRAINZCARE AC | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 378.00 378.00 378.00 378.00 378.00 386.12 386.12 390.00 392.00 392.00 392.00 392.00 392.00 406.00 |

| 8002783342 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
|--|--|--|--|--|
| 8002785043 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002785046 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002785055 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002785088 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002785286 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 492.63 |
| 8002785766 | 09/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 495.72 |
| 8002783340 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 497.00 |
| 8002783078 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002785282 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002785316 | 09/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 510.00 |
| 8002783080 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002785186 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 540.00 |
| 8002785765 | 09/04/2020 Personal Data Redacted 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 541.52 |
| 8002785209 8002785280 | | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 551.60 574.00 |
| 8002783098 | 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002785051 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002785051 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002785066 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002783092 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002783346 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002785279 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 609.00 |
| 8002785135 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 615.93 |
| 8002785266 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 616.00 |
| 8002785083 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 8002785476 | 09/04/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 640.80 |
| 8002785162 | 09/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 650.00 |
| 8002785163 | 09/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 650.00 |
| 8002785201 | 09/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 650.00 |
| 8002785202 | 09/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 650.00 |
| 8002785203 | 09/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 650.00 |
| 8002785034 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 665.00 |
| 8002785573 | 09/04/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002785574 | 09/04/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002785045 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 678.75 |
| 8002785117 | 09/04/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 682.96 |
| 8002783081 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002783093 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002785075 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002785115 | 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002785156 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 693.98 |
| 8002783337 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 698.51 |
| 8002785751 | 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 699.80 |
| 8002785754 8002785758 | 09/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 699.80 |
| 8002785177 | 09/04/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Addits & Health Director of Children's Services | 705.00 |
| 8002784159 | 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002784133 | 03/04/2020 FRINCERA ASSISTED LIVING LIVITED 1/A | riv octi cale rkage | Director of Addits & Fleatti | 733.00 |
| 8002785288 | 09/04/2020 ΤΡΔΙΝ2CARF ΔCΔDEMY | Pry Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002785288 8002785126 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 735.00 737.60 |
| 8002785126 | 09/04/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 737.60 |
| 8002785126 8002783338 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 737.60 742.24 |
| 8002785126 8002783338 8002785315 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services | 737.60 742.24 748.00 |
| 8002785126 8002783338 8002785315 8002785622 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services | 737.60 742.24 748.00 750.00 |
| 8002785126 8002783338 8002785315 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 WSP UK LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection | Director of Adults & Health Director of Adults & Health Director of Children's Services | 737.60 742.24 748.00 750.00 776.38 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods | 737.60 742.24 748.00 750.00 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 5201329165 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 WSP UK LTD 09/04/2020 JLA TOTAL CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 5201329165 8002783082 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 WSP UK LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 WSP UK LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 784.00 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 5201329165 8002785283 5201329166 5201329074 8002785473 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 CIKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 784.00 800.00 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 5201329074 8002785473 5201329074 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 WSP UK LTD 09/04/2020 IA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 PERSONAL PARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 784.00 800.00 823.33 |
| 8002785126 8002783388 8002785315 8002785622 5201329171 5201329165 5201329166 5201329074 5201329074 5201329079 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 CHKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 |
| 8002785126 8002785315 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 5201329074 8002785473 5201329099 5201329099 5201329072 8002783096 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 CROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 UKSP UK LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 Personal Data Redacted 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prosctr Care Pkage Prem - Leasing Prosctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Gregen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 |
| 8002785126 8002783318 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 5201329074 8002785473 5201329089 5201329089 5201329072 8002783096 8002783101 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ILKA FAMILY FOSTERING LTD 09/04/2020 USP UK LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prov Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 882.00 |
| 8002785126 8002783388 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 5201329074 8002785473 5201329079 5201329072 8002783096 8002783101 8002783101 8002785032 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 UIKA FAMILY FOSTERING LTD 09/04/2020 UIKA FAMILY FOSTERING LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 PERSONAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Veare Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 882.00 |
| 8002785126 8002783388 8002785315 8002785622 5201329171 5201329165 8002785283 5201329076 5201329074 8002785473 5201329072 8002783096 95201329072 8002783096 8002783095 8002783095 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 PERSONAL DATA EAGLED 09/04/2020 PERSONAL DATA EAGLED 09/04/2020 CRANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 882.00 882.00 882.00 |
| 8002785126 8002783318 8002785315 8002785622 5201329167 8002783082 8002785283 5201329064 8002785473 5201329089 8002785473 5201329089 8002783101 8002785033 8002785033 8002785033 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 WSP UK LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 PERSONAL DATA CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 882.00 882.00 885.80 912.24 |
| 8002785126 8002783338 8002785315 8002785622 5201329171 5201329165 8002785283 5201329166 8002785473 5201329074 8002785473 5201329079 8002783101 8002785032 8002785032 8002785053 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ILKA FAMILY FOSTERING LTD 09/04/2020 USP UK LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 ILANDIVIDUALISED CARE LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JRECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAINZCARE ASSISTED LIVING LIMITED T/A 09/04/2020 TRAINZCARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 802.33 855.00 862.33 865.28 882.00 882.00 882.00 |
| 8002785126 8002783388 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 5201329076 8002783096 5201329072 8002783096 8002783101 8002785032 8002785033 8002784164 8002785138 8002785138 8002785138 8002785158 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 865.28 82.00 882.00 882.00 882.02 912.24 913.52 |
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| 8002785126 8002785315 8002785315 8002785315 8002785622 5201329171 5201329165 8002783082 8002785283 5201329074 8002785473 5201329089 5201329078 8002783096 8002783096 8002783096 8002785032 8002785053 8002785515 8002785757 8002785757 8002785757 800278527 8002785275 8002785275 8002785275 8002785275 8002785275 8002785275 8002785275 8002785275 8002785275 8002785755 8002785755 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ILKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 LIKA TOTAL CARE LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 Personal Data Redacted 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 CLASS ESTATES LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 Midland Energy Services Itd. 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 SELL DECORATING AND BUILDING LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 PERSONAI DATA REDACTED 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 ADAMS & STYLES 09/04/2020 ADAMS & STYLES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Travel Exp - Client Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Direct | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.28 882.00 882.00 882.00 882.00 995.00 995.00 995.00 994.00 997.50 1024.44 1024.44 1024.44 1024.44 1024.44 1024.44 1024.44 1040.00 1040.00 1050.01 1052.48 1072.12 1072.12 1072.12 1072.12 1072.12 1080.00 1105.00 1105.00 |
| 8002785126 8002785315 8002785315 8002785315 8002785622 5201329175 8002783082 8002785283 5201329074 8002785473 5201329072 8002783096 8002783101 8002785103 8002785105 800278515 8002785771 5201329168 800278503 8002785105 8002785771 5201329168 800278509 8002785751 8002785771 5201329151 8002785755 8002785771 5201329151 8002785755 800278575 8002785 8002785 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 INK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 WSP UK LTD 09/04/2020 USP UK LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 PERSONAL DATA TOTAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 MIGILANDE CARE LTD 09/04/2020 MIGILANDE CARE LTD 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 SURECARE ENFIELD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAINSERVE UK LIMITED 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 ADAMS & STYLES | Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Travel Exp - Client Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Plannin | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 882.33 865.28 882.00 882.00 882.00 991.24 913.52 930.83 939.00 950.00 955.00 965.30 969.50 975.00 980.00 994.00 997.50 1024.44 1024.44 1040.00 1040.00 1050.01 1052.48 1072.12 1080.00 1083.33 1096.00 1105.00 1105.00 1105.00 |
| 8002785126 8002785315 80027853315 80027853315 8002785622 5201329171 5201329165 8002785283 5201329074 8002785473 5201329074 8002785473 5201329089 5201329078 8002785101 800278503 8002785105 800278505 8002785155 8002785155 8002785155 8002785215 8002785215 8002785215 8002785060 5201329151 800278508 8002785474 800278558 8002785568 8002785575 8002785575 8002785575 8002785575 8002785575 8002785575 800278575 800278575 800 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 ILKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 LIKA FAMILY FOSTERING LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JLA TOTAL CARE LTD 09/04/2020 JELA TOTAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAINZCARE ACADEMY 09/04/2020 RORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 MIGHand Energy Services Itd. 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 Personal Data Redacted 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 ADAMS & STYLES | Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prm - Leasing Prem - Leasing | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Direc | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 862.33 885.80 882.00 882.00 882.00 985.00 995.00 995.00 995.00 995.00 995.00 9102.44 1040.00 1040.00 1050.01 1052.48 1072.12 1080.00 1105.00 1105.00 1105.00 1105.00 |
| 8002785126 8002785315 8002785315 8002785315 8002785622 5201329175 8002783082 8002785283 5201329074 8002785473 5201329072 8002783096 8002783101 8002785103 8002785105 800278515 8002785771 5201329168 800278503 8002785105 8002785771 5201329168 800278509 8002785751 8002785771 5201329151 8002785755 8002785771 5201329151 8002785755 800278575 8002785 8002785 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 INK COMMUNITY CARE LTD 09/04/2020 ROCKSOLID 247 09/04/2020 WSP UK LTD 09/04/2020 USP UK LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 ILA TOTAL CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 PERSONAL DATA TOTAL CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 SURECARE ENFIELD 09/04/2020 ORANGE STONE MANAGEMENT LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 MIGILANDE CARE LTD 09/04/2020 MIGILANDE CARE LTD 09/04/2020 NORTH LONDON ASIAN CARE 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 SURECARE ENFIELD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 SURECARE ENFIELD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TRAINSERVE UK LIMITED 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 ADAMS & STYLES | Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay Fines Collection Laundry Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Travel Exp - Client Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Plannin | 737.60 742.24 748.00 750.00 776.38 779.85 784.00 800.00 823.33 855.00 882.33 865.28 882.00 882.00 882.00 991.24 913.52 930.83 939.00 950.00 955.00 965.30 969.50 975.00 980.00 994.00 997.50 1024.44 1024.44 1040.00 1040.00 1050.01 1052.48 1072.12 1080.00 1083.33 1096.00 1105.00 1105.00 1105.00 |

| 5201329062 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
|---|--|---|--|---|
| 5201329070 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329080 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329082 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002785120 | 09/04/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1106.40 |
| 8002785121 | 09/04/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1106.40 |
| 5201329059 | 09/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201329129 | 09/04/2020 Walker Management Limited | Business | Director of Finance | 1112.00 |
| 5201329035 | 09/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 1117.45 |
| 8002783099 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1128.80 |
| 8002785762 | 09/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1150.00 |
| 8002785054 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1155.00 |
| 8002785210 | 09/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 1158.02 |
| 5201329064 | 09/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen,Planning & Devlop Director of Finance | 1191.66 |
| 5201329127 8002785760 | 09/04/2020 Walker Management Limited 09/04/2020 HARINGEY MENCAP LIMITED | Property Prv Sctr Care Pkage | Director of Finance Director of Adults & Health | 1192.00 1200.00 |
| 8002785062 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 5201329069 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Addits & Fleatth Director of Regen, Planning & Devlop | 1213.33 |
| 8002785752 | 09/04/2020 Fersonal Data Redacted 09/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Regen, Flamming & Devlop | 1220.00 |
| 8002785116 | 09/04/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1255.12 |
| 5201329075 | 09/04/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329071 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329084 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002785768 | 09/04/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 8002785769 | 09/04/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 5201329073 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.66 |
| 5201329056 | 09/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329063 | 09/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329078 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329081 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329085 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329090 | 09/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329092 | 09/04/2020 Personal Data Redacted 09/04/2020 AREA 51 EDUCATION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002785097 | | Prv Sctr Care Pkage | Director of Adults & Health | 1365.92 |
| 8002785113 8002785078 | 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1365.92 1368.50 |
| 8002785263 | 09/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1393.89 |
| 8002783103 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002785035 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1416.02 |
| 5201329177 | 09/04/2020 MEREDITH CONSULTING LTD | Business | Director of Transformation & Resources | 1417.35 |
| 8002785244 | 09/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1428.00 |
| 8002785314 | 09/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1428.00 |
| 5201329095 | 09/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1462.50 |
| 5201329065 | 09/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329066 | 09/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329067 | 09/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329068 | 09/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329077 | 09/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| | | | | |
| 5201329096 | 09/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329096 5201329091 | 09/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 14/3.33 1473.33 |
| 5201329091 5201329119 | 09/04/2020 Personal Data Redacted 09/04/2020 ADAM HTT LTD T/A ADAM | Prem - Leasing Organised Activities | Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods | 1473.33 1550.00 |
| 5201329091 5201329119 8002785057 | 09/04/2020 Personal Data Redacted 09/04/2020 ADAM HTT LTD T/A ADAM 09/04/2020 FLEXSERVE UK LIMITED | Prem - Leasing Organised Activities Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health | 1473.33 1550.00 1575.00 |
| 5201329091 5201329119 8002785057 5201329086 | 09/04/2020 Personal Data Redacted 09/04/2020 ADAM HTT LTD T/A ADAM 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 Personal Data Redacted | Prem - Leasing Organised Activities Prv Sctr Care Pkage Prem - Leasing | Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop | 1473.33 1550.00 1575.00 1646.66 |
| 5201329091 5201329119 8002785057 5201329086 8002783341 | 09/04/2020 Personal Data Redacted 09/04/2020 ADAM HTT LTD T/A ADAM 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 Personal Data Redacted 09/04/2020 LINK COMMUNITY CARE LTD | Prem - Leasing Organised Activities Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 1473.33 1550.00 1575.00 1646.66 1666.00 |
| 5201329091 5201329119 8002785057 5201329086 8002783341 5201329093 | 09/04/2020 Personal Data Redacted 09/04/2020 ADAM HTT LTD T/A ADAM 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 Personal Data Redacted 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 Personal Data Redacted | Prem - Leasing Organised Activities Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1473.33 1550.00 1575.00 1646.66 1666.00 1681.33 |
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| 5201329091 5201329119 8002785557 5201329086 8002783341 5201329094 5201329076 8002785101 8002785102 8002785101 8002785119 8002785122 8002785123 8002785123 8002785761 600010223 8002785568 8002785761 600010223 8002785761 600010223 8002785765 52013291135 52013291136 5201329106 8002785108 5201329107 8002785099 8002785099 5201329107 8002785099 8002785099 5201329109 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785098 | 09/04/2020 Personal Data Redacted 09/04/2020 PEXSERVE UK LIMITED 09/04/2020 PERSONAL HTT LTD T/A ADAM 09/04/2020 PERSONAL HTT LTD T/A ADAM 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 AREA SI DEUCATION LTD 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 TRAINSE WINCAP LIMITED 09/04/2020 BOLDENS SIGNAGE SOLUTIONS 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 CARTER JONAS LLP 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 CARTER JONAS LLP 09/04/2020 CARTER JONAS LLP 09/04/2020 KILLGERM CHEMICALS LTD 09/04/2020 KILLGERM CHEMICALS LTD 09/04/2020 BELL DECORATING AND BUILDING LTD 09/04/2020 ALLEN LANE LTD 09/04/2020 FESSERVE UK LIMITED 09/04/2020 ALLEN LANE LTD 09/04/2020 FESSERVE WENENCAP LIMITED 09/04/2020 FESSERVE WENENCAP LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TELEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TELEX SAUN (OFFICE ACCOUNT) 09/04/2020 TERPLING STANDARD CARE GROUP 09/04/2020 THE FER VIEW RESIDENTIAL CARE HOME 09/04/2020 TERLINGS TANDARD CARE GROUP 09/04/2020 GEFIX LTD | Prem - Leasing Organised Activities Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health | 1473.33 1550.00 1575.00 1646.66 1666.00 1681.33 1681.33 1684.02 1701.00 1707.40 1707.40 1707.40 1707.40 1707.40 122.40 1825.00 1822.40 1825.00 1827.00 200.00 2015.83 2058.00 2136.40 2140.00 2254.00 2272.00 2347.64 2352.00 2472.25 268.14 2775.00 2794.50 2940.00 3137.80 3180.00 3274.29 3307.50 3468.50 3475.20 |
| 5201329091 5201329119 8002785057 5201329086 8002783341 5201329094 5201329076 8002785101 8002785102 8002785112 8002785112 8002785123 8002785123 8002785123 8002785161 6000010223 8002785125 5201329161 8002785125 5201329161 8002785125 5201329161 8002785125 5201329161 8002785125 5201329161 8002785157 8002785157 8002785157 8002785157 8002785157 8002785157 8002785157 8002785157 8002785157 8002785157 8002785158 800278518 5201329102 8002785168 8002785168 8002785168 800278518 5201329116 5201329109 5201329150 8002785346 8002785346 8002785346 8002785525 8002785542 8002785525 8002785542 8002785525 | 09/04/2020 Personal Data Redacted 09/04/2020 PEXSERVE UK LIMITED 09/04/2020 PERSONAL HTT LTD T/A ADAM 09/04/2020 PERSONAL HTT LTD T/A ADAM 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 INDIVIDUALISED CARE LTD 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 BOLDENS SIGNAGE SOLUTIONS 09/04/2020 TRAIN2CARE ACADEMY 09/04/2020 AREA 51 EDUCATION LTD 09/04/2020 RORTH LONDON ASIAN CARE 09/04/2020 RELUSERVE UK LIMITED 09/04/2020 RESOURCES FOR AUTISM 09/04/2020 ALLEN LANE LTD 09/04/2020 ALLEN LANE LTD 09/04/2020 ALLEN LANE LTD 09/04/2020 SHARED CARE SERVICES LTD 09/04/2020 SHARED CARE SERVICES LTD 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXUS REDUCATION LTD 09/04/2020 FLEXUS LAW (OFFICE ACCOUNT) 09/04/2020 FLEXUS LAW (OFFICE ACCOUNT) 09/04/2020 TRESSERVE UK LIMITED 09/04/2020 FLEXUS LAW (OFFICE ACCOUNT) 09/04/2020 TRESSERVE UK LIMITED 09/04/2020 TRESSERVE UK LIM | Prem - Leasing Organised Activities Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Property Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & | 1473.33 1550.00 1575.00 1646.66 1666.00 1681.33 1681.33 1681.02 1701.00 1707.40 1707.40 1707.40 1707.40 1707.40 122.40 1822.40 1825.00 1824.00 1825.00 1827.00 1826.00 2015.83 2058.00 2136.40 2140.00 2150.00 2272.00 2347.64 2352.00 2472.25 2632.00 2472.50 |
| 5201329091 5201329119 8002785557 5201329086 8002783341 5201329094 5201329076 8002785101 8002785102 8002785101 8002785119 8002785122 8002785123 8002785123 8002785761 600010223 8002785568 8002785761 600010223 8002785761 600010223 8002785765 52013291135 52013291136 5201329106 8002785108 5201329107 8002785099 8002785099 5201329107 8002785099 8002785099 5201329109 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785096 8002785098 | 09/04/2020 Personal Data Redacted 09/04/2020 PEXSERVE UK LIMITED 09/04/2020 PERSONAL HTT LTD T/A ADAM 09/04/2020 PERSONAL HTT LTD T/A ADAM 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 LINK COMMUNITY CARE LTD 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 PERSONAL DATA REDACTED 09/04/2020 AREA SI DEUCATION LTD 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 ST GEORGES HOME CARE LTD 09/04/2020 TRAINSE WINCAP LIMITED 09/04/2020 BOLDENS SIGNAGE SOLUTIONS 09/04/2020 HARINGEY MENCAP LIMITED 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 TRAINSCARE ACADEMY 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 CARTER JONAS LLP 09/04/2020 AREA SI EDUCATION LTD 09/04/2020 CARTER JONAS LLP 09/04/2020 CARTER JONAS LLP 09/04/2020 KILLGERM CHEMICALS LTD 09/04/2020 KILLGERM CHEMICALS LTD 09/04/2020 BELL DECORATING AND BUILDING LTD 09/04/2020 ALLEN LANE LTD 09/04/2020 FESSERVE UK LIMITED 09/04/2020 ALLEN LANE LTD 09/04/2020 FESSERVE WENENCAP LIMITED 09/04/2020 FESSERVE WENENCAP LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TELEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 FLEXSERVE UK LIMITED 09/04/2020 TELEX SAUN (OFFICE ACCOUNT) 09/04/2020 TERPLING STANDARD CARE GROUP 09/04/2020 THE FER VIEW RESIDENTIAL CARE HOME 09/04/2020 TERLINGS TANDARD CARE GROUP 09/04/2020 GEFIX LTD | Prem - Leasing Organised Activities Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health | 1473.33 1550.00 1575.00 1646.66 1666.00 1681.33 1681.33 1684.02 1701.00 1707.40 1707.40 1707.40 1707.40 1707.40 1822.40 1825.00 1827.00 1822.40 1825.00 1827.00 200.00 2015.83 2058.00 2136.40 2140.00 2254.00 2272.00 2272.00 2347.64 2352.00 2477.25 268.14 2775.00 2794.50 2940.00 3137.80 3138.00 3137.80 3138.00 3274.29 3307.50 3468.50 3475.20 |

| 5201329140 | 09/04/2020 Kelleher Utility Solutions Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 3650.00 |
|--------------------------|--|--|---|----------------------|
| 5201329122 | 09/04/2020 ARCUS CONSULTING LLP | Repair & Maintenance | Director of Finance | 3750.00 |
| 5201329176 | 09/04/2020 Martin Arnold Limited | Construction | Director of Finance | 3750.00 |
| 5201329179 | 09/04/2020 Midland Energy Services Itd. | Property | Director of Finance | 3800.00 |
| 8002785023 | 09/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3865.71 |
| 5201329175 5201329170 | 09/04/2020 THEBIGWORD INTERPRETING SERVICES LI 09/04/2020 WSP UK LTD | Interpretation & Tra Fines Collection | Director of Transformation & Resources Director of Environment & Neighbourhoods | 3882.15 4242.78 |
| 5201329170 | 09/04/2020 WSP OR ETD 09/04/2020 KEEP BRITAIN TIDY | Subscriptions | Director of Environment & Neighbourhoods | 4242.78 |
| 5201329173 | 09/04/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Regen, Planning & Devlop | 4840.56 |
| 8002729901 | 09/04/2020 VEOLIA ES (OK) ETD 09/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Regen, Flaming & Deviop Director of Adults & Health | 5002.40 |
| 5201329123 | 09/04/2020 Billidely CARE SERVICES ETB | Architect | Director of Addits & Health | 5009.00 |
| 5201329125 | 09/04/2020 KNAIT CUI US EITITEEU 09/04/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 5087.56 |
| 8002782551 | 09/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5120.50 |
| 5201329156 | 09/04/2020 CIVICA UK LTD | Appl Serv Prov | Director of Finance | 5300.00 |
| 5201329163 | 09/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 5810.38 |
| 5201329133 | 09/04/2020 Kelleher Utility Solutions Ltd | Electrical | Director of Finance | 5982.81 |
| 5201329149 | 09/04/2020 Bidwells LLP | Architect | Director of Finance | 6000.00 |
| 5201329134 | 09/04/2020 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Repair & Maintenance | Director of Finance | 6300.00 |
| 8002785613 | 09/04/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6317.03 |
| 5201329172 | 09/04/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Regen, Planning & Devlop | 6436.28 |
| 5201329162 | 09/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 6450.00 |
| 5201329101 | 09/04/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 6762.00 |
| 5201329148 | 09/04/2020 Bidwells LLP | Architect | Director of Finance | 7064.00 |
| 5201329107 | 09/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 8009.46 |
| 5201329115 | 09/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 8387.79 |
| 5201329146 | 09/04/2020 Fusion Lifestyle LTD | Sports & Playground | Director of Environment & Neighbourhoods | 8388.00 |
| 8002783351 | 09/04/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8565.91 |
| 5201329033 | 09/04/2020 KJP UK LTD TA ONE CONSULTING GROUP | Works - Construction, Repair & Maintenance | Director of Finance | 8945.00 |
| 8002783079 | 09/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9228.00 |
| 5201329113 | 09/04/2020 ALLEN LANE LTD | Recruitment & Assess | Director of Finance | 9570.00 |
| 5201329169 | 09/04/2020 N8 Property Solutions Ltd | Floor Coverings | Director of Finance | 9670.00 |
| 5201329154 | 09/04/2020 BELL DECORATING AND BUILDING LTD | Roofing | Director of Finance | 9700.00 |
| 5201329118 | 09/04/2020 POHWER | Fees - Advocacy | Director of Adults & Health | 10000.00 |
| 5201329105 | 09/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 10165.00 |
| 8002785324 | 09/04/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 10845.00 |
| 8002785037 | 09/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 11424.00 |
| 8002785617 | 09/04/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 11750.50 |
| 8002785777 | 09/04/2020 THE AVENUES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 11796.12 |
| 8002785577 | 09/04/2020 EASTSIDE YOUNG LEADERS ACADEMY | Vol Sec - Day Place | Director of Children's Services | 12075.00 |
| 5201329159 | 09/04/2020 RICHWELL CONSTRUCTION LTD | Construction | Director of Finance | 12604.43 |
| 5201329174 | 09/04/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Tra | Director of Transformation & Resources | 15173.19 |
| 2500020949 | 09/04/2020 GRANT PAYMENTS | PayContractor-NCCR | Director of Finance | 16181.00 |
| 5201329121 | 09/04/2020 ARCUS CONSULTING LLP | Consultancy | Director of Finance | 17325.00 |
| 5201329108 | 09/04/2020 CALFORD SEADEN LLP | Consultancy | Director of Regen, Planning & Devlop | 19085.38 |
| 5201329164 | 09/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 20020.00 |
| 5201329117 5201329097 | 09/04/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services Director of Children's Services | 25974.00 37388.91 |
| 5201329097 | 09/04/2020 ADAM HTT LTD T/A ADAM 09/04/2020 RICHWELL CONSTRUCTION LTD | Organised Activities Construction | Director of Children's Services Director of Finance | 39179.47 |
| 5201329138 | 09/04/2020 RICHWELL CONSTRUCTION ETD | Substance Misuse | Director of Adults & Health | 41833.00 |
| 5201329152 | 09/04/2020 BUBIC 09/04/2020 CIVICA UK LTD | Appl Serv Prov | Director of Addits & Health Director of Finance | 50066.58 |
| 5201329133 | 09/04/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | Construction | Director of Finance | 52991.23 |
| 8002785183 | 09/04/2020 ACHIEVING FOR CHILDREN | Prv Sctr Care Pkage | Director of Children's Services | 62000.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 42.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 64.13 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 65.34 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 79.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 81.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 94.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 99.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 103.41 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 111.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 112.59 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 126.09 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 128.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 130.41 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 144.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 148.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 150.66 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 170.91 |
| SI13444 | 10/04/2020 Personal Data Redacted 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services Director of Children's Services | 173.00 |
| SI13444 | • • | Music Teachers | | 185.63 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 189.00 |
| SI13444 SI13444 | 10/04/2020 Personal Data Redacted 10/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 213.84 229.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 229.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 236.56 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 238.41 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 238.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 240.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 251.91 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 255.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 256.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 258.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 263.25 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 265.41 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 270.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 277.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 278.91 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 281.34 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 283.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 296.26 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 297.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 300.78 |
| | | | | |

| | 10/04/0000 | | | |
|------------|--|------------------------------|--|-----------|
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 303.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 308.07 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 308.34 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 321.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 324.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 328.32 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 330.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 332.91 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 337.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 339.66 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 357.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 359.91 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 377.46 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 412.13 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 442.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 494.91 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 513.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 528.66 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 533.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 555.20 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 569.16 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 573.48 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 594.27 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 657.18 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 727.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 738.10 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 812.64 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 816.48 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 833.83 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 916.26 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 928.80 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 963.18 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 981.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 988.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1026.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1073.22 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1077.03 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1149.72 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1172.76 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1287.36 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1355.28 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1465.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1473.00 |
| | | | | |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1498.23 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1498.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1536.30 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1743.75 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 2081.64 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 2103.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 2195.64 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 2349.50 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 2646.00 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 2794.11 |
| SI13444 | 10/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 3693.96 |
| SI13336 | 12/04/2020 Waltham Forest Community Transport Ltd. | Passenger Transport Services | Director of Children's Services | 169.50 |
| SI13336 | 12/04/2020 Sam's Cars Limited | Passenger Transport Services | Director of Children's Services | 425.00 |
| SI13336 | 12/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 880.00 |
| SI13336 | 12/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 1510.25 |
| SI13336 | 12/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 3055.40 |
| SI13337 | 12/04/2020 Turnrest Ltd | Passenger Transport Services | Director of Children's Services | 4985.50 |
| SI13337 | 12/04/2020 network cars (tottenham) ltd | Passenger Transport Services | Director of Children's Services | 5240.00 |
| SI13337 | 12/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 19806.60 |
| SI13337 | 12/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 21600.00 |
| SI13337 | 12/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 22963.50 |
| SI13337 | 12/04/2020 B & L Coaches | Passenger Transport Services | Director of Children's Services | 40594.00 |
| 8012783697 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | -18746.82 |
| 8012783754 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | -17889.00 |
| 8012783693 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | -17132.46 |
| 8012783794 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | -1615.71 |
| 8002785909 | 14/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -97.00 |
| 8002785998 | 14/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -97.00 |
| 5201329504 | 14/04/2020 MICROSOFT LIMITED | IT Serv Infrastruct | Director of Transformation & Resources | -21.55 |
| 5201329213 | 14/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | -21.53 |
| 1700022190 | 14/04/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | -11.00 |
| 5201329303 | 14/04/2020 NHS SUPPLY CHAIN | Prem - Clean Matris | Director of Adults & Health | -4.00 |
| 5201329369 | 14/04/2020 FR JONES & SON | Material - Purch,Rep | Director of Environment & Neighbourhoods | 0.05 |
| 5201329475 | 14/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.05 |
| 5201329475 | 14/04/2020 ATTENTI LIMITED 14/04/2020 CROYDON COUNCIL | Priv - Contractor | Assistant Dir Corporate Governance | 0.05 |
| 5201329383 | 14/04/2020 CROTDON COUNCIL 14/04/2020 SAFETY-KLEEN UK LIMITED | Trade Refuse | Director of Environment & Neighbourhoods | 0.08 |
| | | | | |
| 5201329180 | 14/04/2020 Midland Energy Services ltd. | Train - Short Ext | Director of Regen, Planning & Devlop Director of Finance | 0.16 |
| 5201329479 | 14/04/2020 ENGIE REGENERATION LIMITED | Pay Cntrctor-Aqu L&B | | 0.18 |
| 5201329473 | 14/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.40 |
| 5201329476 | 14/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.48 |
| 1900871828 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 0.96 |
| 5201329474 | 14/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 1.21 |
| 1900871829 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 2.76 |
| 1900871832 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 3.20 |
| 5201329284 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 4.33 |
| 1900871830 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 4.71 |
| 5201329398 | 14/04/2020 SAFEDALE LTD T/A SAFEDALE PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 6.00 |
| 1900871831 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 6.08 |
| 1900871824 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 6.40 |
| 8002786155 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 5201329290 | 14/04/2020 HORNSEY CENTRAL PHARMACY T/A BRAXTE | Drugs & Pharmacy | Director of Adults & Health | 9.70 |
| 5201329295 | 14/04/2020 HORNSEY CENTRAL PHARMACY T/A BRAXTE | Drugs & Pharmacy | Director of Adults & Health | 10.00 |
| 5201329405 | 14/04/2020 RAVIKA LTD T/A MUSWELL HILL PHARMAC | Drugs & Pharmacy | Director of Adults & Health | 10.00 |
| 1900871825 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 10.56 |
| 5201329512 | 14/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 11.00 |
| | | | | |

| 0002706114 | 14/04/2020 ALL DAY LTD CHILDDEN AND FAMILY | Tanada Sun Clinat | Discretes of Children's Consisse | 15.00 |
|--------------------------|---|--|---|----------------|
| 8002786114 8002786120 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client Travel Exp - Client | Director of Children's Services Director of Children's Services | 15.00 15.00 |
| 5201329283 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 15.16 |
| 5201329280 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 16.49 |
| 5201329321 | 14/04/2020 LAWGUIDE LIMITED | Legal Services | Director of Environment & Neighbourhoods | 18.96 |
| 5201329291 | 14/04/2020 CLOCKWORK RETAIL LTD | Drugs & Pharmacy | Director of Adults & Health | 19.40 |
| 5201329505 | 14/04/2020 MICROSOFT LIMITED | IT Serv Infrastruct | Director of Transformation & Resources | 21.55 |
| 5201329381 | 14/04/2020 PERSONNEL HYGIENE SERVICES LTD | Chemical | Director of Adults & Health | 22.95 |
| 5201329426 | 14/04/2020 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy | Director of Adults & Health | 22.96 |
| 5201329379 | 14/04/2020 PAGEONE COMMUNICATIONS LTD | Call Systems | Director of Environment & Neighbourhoods | 25.99 |
| 8002786191 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 36.88 |
| 5201329428 | 14/04/2020 ZADAMS CHEMIST LTD TA WARWICK PHARM | Drugs & Pharmacy | Director of Adults & Health | 37.42 |
| 5201329427 | 14/04/2020 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy | Director of Adults & Health | 38.80 |
| 8002786010 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Travel Exp - Client | Director of Children's Services | 41.20 |
| 8002786013 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 45.00 |
| 5201329406 | 14/04/2020 MANSONSCHEMISTS LTD T/A MANSONS PHA | Drugs & Pharmacy | Director of Adults & Health | 46.40 |
| 5201329396 | 14/04/2020 AMY PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 49.51 |
| 5201329315 | 14/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 49.68 |
| 1900871833 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 50.00 |
| 5201329425 | 14/04/2020 THE TRAMPERY FOUNDATION LTD | Access Control | Director of Regen, Planning & Devlop | 50.00 |
| 8002786000 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786113 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786115 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786119 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786120 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786121 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786126 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786127 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786129 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786130 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786131 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786132 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786135 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786140 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786141 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786142 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786150 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786152 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786153 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786156 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786157 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002786158 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002785999 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786116 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786122 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786123 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786124 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786128 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786133 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786138 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786143 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786144 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786149 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002786159 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 5201329287 | 14/04/2020 LOTSA CIC | Subscriptions | Director of Environment & Neighbourhoods | 64.00 |
| 5201329292 | 14/04/2020 CLOCKWORK RETAIL LTD | Drugs & Pharmacy | Director of Adults & Health | 69.60 |
| 5201329296 | 14/04/2020 HORNSEY CENTRAL PHARMACY T/A BRAXTE | Drugs & Pharmacy | Director of Adults & Health | 69.60 |
| 5201329277 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 74.35 |
| 5201329298 | 14/04/2020 SAIGRACE PHARMACY LTD | Drugs & Pharmacy | Director of Adults & Health | 74.80 |
| 1900871834 | 14/04/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 75.00 |
| 5201329288 | 14/04/2020 HORNSEY PARK SURGERY | Services | Director of Adults & Health | 75.00 |
| 5201329373 | 14/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 5201329374 | 14/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 5201329375 | 14/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 5201329282 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Sundries | Director of Children's Services | 77.37 |
| 8002786151 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 8002785554 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 79.44 |
| 5201329310 | 14/04/2020 HORNSEY PARISH CHURCH | Room Hire | Director of Regen, Planning & Devlop | 80.00 |
| 5201329323 | 14/04/2020 BERRYMANS LACE MAWER | Specialist Support | Assistant Dir Corporate Governance | 80.00 |
| 8002786161 | 14/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 80.00 |
| 5201329402 | 14/04/2020 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 81.20 |
| 5201329517 | 14/04/2020 MOVERS AND SHAKERS | Outsourced Service | Director of Children's Services | 84.00 |
| 5201329212 | 14/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 88.55 |
| 5201329201 | 14/04/2020 REVISECATCH LIMITED T/A ECOURIER | Couriers | Director of Environment & Neighbourhoods | 90.16 |
| 5201329208 | 14/04/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 91.32 |
| 1900871826 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 94.00 |
| 1900871827 | 14/04/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 94.00 |
| 8002785910 | 14/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | 95.80 |
| 5201329412 | 14/04/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 99.99 |
| 8002786145 | 14/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Prem - Rents | Director of Children's Services | 100.00 |
| 5201329368 | 14/04/2020 CLEARCALL 2000 LIMITED | Maintenance | Director of Children's Services | 101.62 |
| 5201329518 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 104.94 |
| 5201329477 | 14/04/2020 XEROX (UK) LTD | Maint & Support | Director of Transformation & Resources | 106.00 |
| 5201329395 | 14/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy | Director of Adults & Health | 106.70 |
| 5201329404 | 14/04/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy | Director of Adults & Health | 106.70 |
| 8002785272 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 108.76 |
| 5201329399 | 14/04/2020 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Director of Adults & Health | 114.61 |
| 8002786012 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 114.89 |
| 5201329294 | 14/04/2020 HORNSEY CENTRAL PHARMACY T/A BRAXTE | Drugs & Pharmacy | Director of Adults & Health | 119.60 |
| 5201329192 | 14/04/2020 WARD AERIALS (INSTALLATIONS) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 121.49 |
| 5201329400 | 14/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 125.00 |
| 5201329411 | 14/04/2020 RGE SERVICES LIMITED | Maintenance | Director of Children's Services | 125.00 |
| 5201329320 | 14/04/2020 OXLEAS NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 127.49 |
| 5201329422 | 14/04/2020 DERBYSHIRE COMMUNITY HEALTH SERVICE | Public Health | Director of Adults & Health | 135.20 |
| 5201329407 | 14/04/2020 CAMBRIDGE COMMUNITY SERVICE | Public Health | Director of Adults & Health | 136.00 |
| 5201329286 | 14/04/2020 OXFORD UNIVERSITY HOSPITAL NHS TRUS | Public Health | Director of Adults & Health | 136.57 |
| 5201329244 | 14/04/2020 MANCHESTER UNIVERSITY NHS TRUST | Public Health | Director of Adults & Health | 138.00 |
| 5201329316 | 14/04/2020 THE CONSORTIUM | Janitorial | Director of Children's Services | 139.73 |
| | | | | |

| 5201329281 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Sundries | Director of Children's Services | 145.77 |
|------------|---|---|--|--------|
| 5201329394 | 14/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy | Director of Adults & Health | 147.09 |
| 5201329473 | 14/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 151.60 |
| 5201329440 | 14/04/2020 TIMICO LTD | Fixed | Director of Adults & Health | 151.66 |
| 5201329314 | 14/04/2020 XEROX (UK) LTD | Maint & Support | Director of Transformation & Resources | 153.15 |
| 5201329301 | 14/04/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 155.48 |
| 8002712734 | | | | |
| | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 5201329241 | 14/04/2020 ASSOCIATION OF ACCOUNTING TECHNICIA | Education | Director of Regen, Planning & Devlop | 160.00 |
| 5201329401 | 14/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 161.00 |
| 8002772695 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 161.00 |
| 5201329245 | 14/04/2020 LONDON BOROUGH OF ENFIELD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 164.00 |
| | | | | |
| 5201329240 | 14/04/2020 ALEXANDRA SURGERY | GP Surgery Services | Director of Adults & Health | 164.22 |
| 8002786003 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002786006 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002786008 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002786009 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| | | | | |
| 8002786011 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002786188 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 174.00 |
| 5201329279 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 179.99 |
| 5201329508 | 14/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 180.00 |
| 8002786162 | 14/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 180.00 |
| | | = | | |
| 8002785049 | 14/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 182.00 |
| 5201329420 | 14/04/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 182.64 |
| 8002786015 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 185.00 |
| 5201329278 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 185.41 |
| 8002785296 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 189.00 |
| 8002772704 | | • | | |
| | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201329322 | 14/04/2020 IOSH SERVICES LTD | Training | Director of Environment & Neighbourhoods | 200.00 |
| 5201329333 | 14/04/2020 ACCESS INNOVATIONS UK LTD | Repair & Maintenance | Director of Children's Services | 200.00 |
| 5201329410 | 14/04/2020 MUSIC FOR PEOPLE | Organised Activities | Director of Adults & Health | 200.00 |
| 6000010225 | 14/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 201.60 |
| | | | | |
| 5201329293 | 14/04/2020 CLOCKWORK RETAIL LTD | Drugs & Pharmacy | Director of Adults & Health | 204.35 |
| 5201329302 | 14/04/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 204.84 |
| 5201329303 | 14/04/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 208.84 |
| 5201329429 | 14/04/2020 ZADAMS CHEMIST LTD TA WARWICK PHARM | Drugs & Pharmacy | Director of Adults & Health | 212.90 |
| 5201329429 | 14/04/2020 JLA LTD | = | Director of Addits & Fleatth Director of Regen, Planning & Devlop | 215.58 |
| | ** * * * * * * | Social Community Car | 9 . 9 . | |
| 5201329313 | 14/04/2020 STANNAH LIFT SERVICES LTD | Repair & Maint | Director of Children's Services | 219.19 |
| 5201329377 | 14/04/2020 CONTACT PROPERTY TRAINING LTD | Training | Director of Regen, Planning & Devlop | 220.00 |
| 5201329419 | 14/04/2020 SAFETY-KLEEN UK LIMITED | Toxic Hazard Waste | Director of Environment & Neighbourhoods | 220.25 |
| 5201329393 | 14/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | 221.23 |
| | | · | | 231.00 |
| 5201329371 | 14/04/2020 FIRE ALARM FABRICATION SERVICES LIM | Maintenance | Director of Children's Services | |
| 8002786004 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 5201329204 | 14/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201329205 | 14/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201329206 | 14/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| | | | | |
| 5201329331 | 14/04/2020 ACCESS INNOVATIONS UK LTD | Repair & Maintenance | Director of Children's Services | 235.00 |
| 5201329423 | 14/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 241.92 |
| 8002785563 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 246.84 |
| 5201329378 | 14/04/2020 CHUBB FIRE & SECURITY LTD | Equipment | Director of Children's Services | 247.99 |
| 5201329424 | 14/04/2020 GREEN LIGHT HEALTHCARE LTD T/A | Services | Director of Adults & Health | 255.30 |
| | | | | |
| 5201329285 | 14/04/2020 CRYSTAL SERVICES PLC | Pest & Animal Contro | Director of Children's Services | 256.00 |
| 5201329326 | 14/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 256.00 |
| 5201329306 | 14/04/2020 HSL PATHOLOGY LLP | Services | Director of Adults & Health | 260.66 |
| 5201329397 | 14/04/2020 SAFEDALE LTD T/A SAFEDALE PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 262.75 |
| 5201329421 | 14/04/2020 DERBYSHIRE COMMUNITY HEALTH SERVICE | Public Health | Director of Adults & Health | 270.40 |
| | | | | |
| 5201329413 | 14/04/2020 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy | Director of Adults & Health | 272.80 |
| 5201329243 | 14/04/2020 MANCHESTER UNIVERSITY NHS TRUST | Public Health | Director of Adults & Health | 276.00 |
| 5201329367 | 14/04/2020 FORENSIC PATHOLOGY SERVICES | Forensic & Laborator | Director of Environment & Neighbourhoods | 276.90 |
| 5201329297 | 14/04/2020 Personal Data Redacted | Drugs & Pharmacy | Director of Adults & Health | 278.40 |
| 5201329189 | 14/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 279.72 |
| 5201329213 | 14/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 283.47 |
| | | | | |
| 8002727976 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002785269 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002785560 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002785294 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 297.50 |
| | | = | | |
| 5201329370 | 14/04/2020 BRITISH ASSC FOR SUPPORTED EMPLOYME | Subscriptions | Director of Children's Services | 300.00 |
| 5201329319 | 14/04/2020 Personal Data Redacted | Organised Activities | Director of Adults & Health | 305.40 |
| 5201329366 | 14/04/2020 FORENSIC PATHOLOGY SERVICES | Forensic & Laborator | Director of Environment & Neighbourhoods | 315.00 |
| 5201329304 | 14/04/2020 HSL PATHOLOGY LLP | Services | Director of Adults & Health | 318.85 |
| 5201329242 | 14/04/2020 ASSOCIATION OF ACCOUNTING TECHNICIA | Education | Director of Regen, Planning & Devlop | 322.00 |
| 5201329332 | 14/04/2020 ACCESS INNOVATIONS UK LTD | Repair & Maintenance | Director of Children's Services | 325.00 |
| 5201329365 | 14/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Transformation & Resources | 340.00 |
| | • • | 9 | | |
| 5201329327 | 14/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 341.50 |
| 8002769475 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 344.50 |
| 8002785217 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 8002786001 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 350.00 |
| | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | | Director of Children's Services | |
| 8002786002 | | Subsist - SS Clients | | 350.00 |
| 8002786005 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 350.00 |
| 8002786007 | 14/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 350.00 |
| 8002712780 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 357.00 |
| 5201329276 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 374.72 |
| | | | | |
| 8002712711 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002772726 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002785556 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201329180 | 14/04/2020 Midland Energy Services ltd. | Conferences | Director of Regen, Planning & Devlop | 399.84 |
| 8002785270 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| | | = | | |
| 5201329197 | 14/04/2020 Walker Management Limited | Property | Director of Finance | 408.00 |
| 5201329476 | 14/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 417.52 |
| 5201329514 | 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 419.98 |
| 5201329312 | 14/04/2020 NEWLYN PLC | Agencies | Director of Transformation & Resources | 424.94 |
| 5201329312 | 14/04/2020 NEWETN FEC 14/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 427.45 |
| | | | | |
| 8002785226 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 434.00 |
| 5201329198 | 14/04/2020 ZURICH INSURANCE COMPANY | Property | Director of Finance | 448.00 |
| 5201329203 | 14/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 5201329376 | 14/04/2020 TUNSTALL HEALTHCARE(UK) LTD | Maint & Support | Director of Adults & Health | 450.00 |
| | | | | |
| 8002785555 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 452.00 |
| 5201329474 | 14/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 454.79 |
| 8002785561 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 455.00 |
| | | | | |

| 5201329211 | 14/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 460.46 |
|--------------------------|---|---|--|--------------------|
| 5201329211 | 14/04/2020 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy | Director of Adults & Health | 469.20 |
| 8002786184 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 472.00 |
| 5201329210 | 14/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 8002785233 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 496.72 |
| 1900871835 | 14/04/2020 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 500.00 |
| 8002785278 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 5201329289 | 14/04/2020 PROVIDE COMMUNITY INTEREST COMPANY | Public Health | Director of Adults & Health | 528.00 |
| 1900871836 | 14/04/2020 5 PUMP COURT | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 8002785557 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 654.50 |
| 8002785235 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 667.00 |
| 8002785229 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 671.68 |
| 8002712754 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002785564 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002785237 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 691.85 |
| 5201329444 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 693.33 |
| 5201329372 | 14/04/2020 Personal Data Redacted | Organised Activities | Director of Adults & Health | 712.60 |
| 8002769445 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 8002772738 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 8002785240 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 720.00 |
| 5201329519 | 14/04/2020 COUNSELLING & PSYCHOTHERAPY CENTRAL | Examinational Fees | Director of Regen, Planning & Devlop | 742.00 |
| 5201329257 8002769440 | 14/04/2020 Personal Data Redacted 14/04/2020 SAMA CARE LTD | Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health | 758.33 772.72 |
| 8002772733 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 772.72 |
| 5201329300 | 14/04/2020 JKR PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 774.00 |
| 8002785220 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 785.42 |
| 5201329209 | 14/04/2020 LORDSHIP SPORTS & ARTS CONSORTIUM | Organised Activities | Director of Addits & Health Director of Environment & Neighbourhoods | 788.41 |
| 5201329191 | 14/04/2020 WARD AERIALS (INSTALLATIONS) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 820.90 |
| 8002785562 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 826.00 |
| 5201329299 | 14/04/2020 JKR PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 830.40 |
| 5201329415 | 14/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201329416 | 14/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201329417 | 14/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201329487 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 845.00 |
| 5201329354 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 849.33 |
| 5201329355 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 849.33 |
| 5201329352 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 850.00 |
| 5201329353 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 850.00 |
| 5201329221 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 866.58 |
| 5201329222 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 866.58 |
| 8002769487 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 868.00 |
| 5201329328 | 14/04/2020 ASSOCIATION OF TOWN CENTRE MNGT | Subscriptions | Director of Regen, Planning & Devlop | 875.00 |
| 5201329464 | 14/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201329443 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 5201329482 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002769437 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002772777 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 5201329247 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 917.97 |
| 8002785559 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 938.00 |
| 8002785234 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 940.80 |
| 8002785553 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002786189 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 964.25 |
| 5201329325 | 14/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 992.00 |
| 5201329350 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 996.66 |
| 2500020964 | 14/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 5201329418 | 14/04/2020 MET MANAGEMENT SOLUTIONS LIMITED | Business | Director of Children's Services | 1000.00 |
| 5201329233 | 14/04/2020 SUREKEY LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1018.33 |
| 5201329496 5201329324 | 14/04/2020 Personal Data Redacted 14/04/2020 CUTTLE CONSTRUCTION LTD | Prem - Leasing Construction | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1018.33 1044.00 |
| 5201329324 | 14/04/2020 Personal Data Redacted | Equip - Purchase | Director of Regen, Planning & Devlop | 1048.66 |
| 5201329271 | 14/04/2020 PROSPERITY DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201329259 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 8002785223 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1084.44 |
| 8002785236 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1084.44 |
| 5201329380 | 14/04/2020 OYSTA TECHNOLOGY LTD | Maint & Support | Director of Adults & Health | 1100.00 |
| 5201329226 | 14/04/2020 MEERA DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329235 | 14/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329236 | 14/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329252 | 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329340 | 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329463 | 14/04/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329229 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329246 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329263 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329268 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329269 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329335 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329341 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329348 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329357 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201329483 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201329494 5201329249 | 14/04/2020 Personal Data Redacted 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1105.00 1106.47 |
| 5201329249 | 14/04/2020 CLASS ESTATES LIMITED 14/04/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1106.47 |
| 5201329488 | 14/04/2020 CHRISTOPHER HOUSE (LONDON) LTD 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201329369 | 14/04/2020 CEASS ESTATES LIMITED 14/04/2020 FR JONES & SON | Trees & Shrubs | Director of Regen, Flamming & Deviop Director of Environment & Neighbourhoods | 1100.47 |
| 8002785242 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1133.00 |
| 5201329462 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Addits & Health Director of Regen, Planning & Devlop | 1139.66 |
| 5201329465 | 14/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201329364 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201329484 | 14/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1161.33 |
| 5201329336 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 5201329454 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 5201329217 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 5201329219 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 5201329223 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 8002785231 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1233.96 |
| 8002785228 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1239.00 |
| | | | | |

| 0002720020 | 14/04/2020 CANAA CARELTO | Dru Cata Cara Disasa | Discotor of Advite C Hoolth | 1274.00 |
|--------------------------|---|---------------------------------------|---|--------------------|
| 8002728030 5201329228 | 14/04/2020 SAMA CARE LTD 14/04/2020 UKAC LIMITED | Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop | 1300.00 |
| 5201329238 | 14/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329265 | 14/04/2020 WENTWORTH HOUSING LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329349 | 14/04/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329261 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329270 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329344 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329460 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329469 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329481 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329258 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1330.00 |
| 5201329343 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201329497 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201329239 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1347.66 |
| 5201329215 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329216 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329218 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329220 | 14/04/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329251 | 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329260 | 14/04/2020 PINELAND PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329272 | 14/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329356 | 14/04/2020 RAYNERS | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329456 | 14/04/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329458 | 14/04/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329468 | 14/04/2020 ANDREW LLOYD ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329492 | 14/04/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329493 | 14/04/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329227 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329230 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329231 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329253 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329255 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329256 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329262 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329264 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329273 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329337 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329338 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329345 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329346 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329359 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329360 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329361 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329362 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329363 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329442 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329446 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329453 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329455 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329457 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329459 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329461 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329495 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329250 | 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.52 |
| 5201329449 | 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201329499 | 14/04/2020 PROPERTY ZONE (LONDON) LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.52 |
| 5201329452 8002769489 | 14/04/2020 Personal Data Redacted 14/04/2020 SAMA CARE LTD | Prem - Leasing Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 1365.52 1372.00 |
| 8002769489 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1372.00 |
| 5201329513 | 14/04/2020 SAIVIA CARE LTD 14/04/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 1372.00 |
| 5201329313 | 14/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Children's Services Director of Regen, Planning & Devlop | 1379.96 |
| 5201329443 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201329301 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329254 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329467 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329334 | 14/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 5201329248 | 14/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201329448 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201329403 | 14/04/2020 TYNEMOUTH MEDICAL PRACTICE | GP Surgery Services | Director of Adults & Health | 1472.55 |
| 5201329347 | 14/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329471 | 14/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329500 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002785230 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1478.72 |
| 8002786193 | 14/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1479.00 |
| 1900871837 | 14/04/2020 ONE TIME | Fees - Consultant | Director of Regen, Planning & Devlop | 1500.00 |
| 2500020961 | 14/04/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 1600.00 |
| 8002783793 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1615.71 |
| 8002728017 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 5201329275 | 14/04/2020 ATLANTIC SALES & LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329490 | 14/04/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329224 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329225 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329237 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329266 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329274 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329339 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329342 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329358 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329447 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329451 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329486 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329491 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329502 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329503 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329351 | 14/04/2020 COMMUNITY HOUSING LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 5201329489 | 14/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 5201329470 | 14/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| | | | | |

| 5201329485 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
|--------------------------|--|--|--|-------------------------|
| 5201329194 | 14/04/2020 Charles Ramsden Consultancy | Property | Director of Finance | 1765.00 |
| 5201329195 | 14/04/2020 Charles Ramsden Consultancy | Property | Director of Finance | 1765.00 |
| 5201329466 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1776.66 |
| 5201329498 | 14/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1776.66 |
| 8002785558 | 14/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1792.00 |
| 5201329521 | 14/04/2020 PROJECT CENTRE LTD | Parking | Director of Finance | 1863.00 |
| 8002785221 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002785222 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1924.00 |
| 8002785232 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2141.44 |
| 8002785225 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2156.00 |
| 8002786173 | 14/04/2020 CIRCLE OF CARE SERVICE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.80 |
| 8002786160 | 14/04/2020 CIRCLE OF CARE SERVICE LTD 14/04/2020 PARTNERSHIP PROJECTS UK LTD | = | | |
| | | SS Child-Assessments | Director of Children's Services | 2250.00 |
| 5201329317 | 14/04/2020 KEEGANS LTD | Consultancy | Director of Finance | 2275.85 |
| 5201329318 | 14/04/2020 KEEGANS LTD | Consultancy | Director of Finance | 2275.85 |
| 8002785219 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2323.44 |
| 2500020963 | 14/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2476.00 |
| 8002785241 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2478.00 |
| 5201329431 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 2480.00 |
| 5201329307 | 14/04/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Tra | Director of Transformation & Resources | 2661.74 |
| 5201329200 | 14/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 2885.13 |
| 5201329478 | 14/04/2020 ACTION FOR CHILDREN SRVS LTD | Social Community Care Supplies & Services - Children | Director of Adults & Health | 3000.00 |
| 5201329202 | 14/04/2020 GB SPORTS & LEISURE UK LTD | Playground Equipment | Director of Environment & Neighbourhoods | 3022.60 |
| 8002785909 | 14/04/2020 STREETSCENE ADDICTION RECOVERY LTD | | _ | 3280.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002785998 | 14/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| 5201329309 | 14/04/2020 Fleet Architects Ltd | Architect | Director of Finance | 3300.00 |
| 8002785239 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3591.00 |
| 5201329187 | 14/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 3636.50 |
| 8002785227 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3654.00 |
| 5201329382 | 14/04/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 3750.00 |
| 5201329214 | 14/04/2020 Currie & Brown UK Limited | Construction | Director of Finance | 3782.69 |
| 8002785259 | 14/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3807.14 |
| 5201329507 | 14/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 3950.00 |
| 5201329439 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 3971.59 |
| 5201329305 | 14/04/2020 HSL PATHOLOGY LLP | Services | Director of Adults & Health | 4686.00 |
| 5201329188 | 14/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 4800.00 |
| 5201329188 | | = | | |
| | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 4817.17 |
| 5201329190 | 14/04/2020 GetFix LTD | Heating & Air Con | Director of Finance | 4914.40 |
| 5201329199 | 14/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 5224.41 |
| 5201329436 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 5563.13 |
| 5201329430 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 5868.32 |
| 2500020960 | 14/04/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 6000.00 |
| 5201329522 | 14/04/2020 Jan Kattein Architects Ltd | Surveys | Director of Finance | 6119.34 |
| 5201329308 | 14/04/2020 Fleet Architects Ltd | Architect | Director of Finance | 6599.99 |
| 8002786107 | 14/04/2020 CAMDEN SOCIETY | Prv Sctr Care Pkage | Director of Adults & Health | 6720.00 |
| 5201329183 | 14/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 6729.60 |
| 5201329437 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 6865.14 |
| 8002786108 | | _ | | |
| | 14/04/2020 CAMDEN SOCIETY | Prv Sctr Care Pkage | Director of Adults & Health | 6960.00 |
| 8002785224 | 14/04/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 7506.50 |
| 6000010224 | 14/04/2020 BAY MEDIA LTD | Printing - Internal | Director of Transformation & Resources | 7960.00 |
| 5201329516 | 14/04/2020 CAPITA BUSINESS SERVICES LTD | Airwave | Director of Transformation & Resources | 7962.56 |
| 5201329515 | 14/04/2020 AD CONSTRUCTION GROUP | Construction | Director of Finance | 8163.73 |
| 8002786180 | 14/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 9216.00 |
| 8002723265 | 14/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9996.00 |
| 5201329386 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 10000.00 |
| 5201329387 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 10000.00 |
| 8002785374 | 14/04/2020 BONDCARE ASHWOOD CARE | Priv - Res Long | Director of Adults & Health | 10100.00 |
| 5201329182 | 14/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 10259.49 |
| 5201329505 | 14/04/2020 MICROSOFT LIMITED | Maint & Support | Director of Transformation & Resources | 10239.49 |
| 8002786174 | | | Director of Adults & Health | 11676.80 |
| | 14/04/2020 CIRCLE OF CARE SERVICE LTD | Prv Sctr Care Pkage | | |
| 8002785153 | 14/04/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 13000.00 |
| 5201329506 | 14/04/2020 GATENBYSANDERSON EXEC SEARCH | Business | Director of Transformation & Resources | 14573.00 |
| 8002783673 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 17132.46 |
| 5201329385 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 17301.25 |
| 8002783733 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 17889.00 |
| 8002785154 | 14/04/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 18200.00 |
| 8002785160 | 14/04/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 18200.00 |
| 5201329384 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 18490.00 |
| 8002783696 | 14/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 18746.82 |
| 5201329441 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 20456.06 |
| 2500020962 | 14/04/2020 GRANT PAYMENTS | Grant Disabled Fac | Director of Finance | 23000.00 |
| 5201329388 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 30000.00 |
| 5201329520 | 14/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 39302.73 |
| 5201329320 | 14/04/2020 RUBAX LIFTS LIMITED | Repair & Maint | Director of Finance | 39631.50 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 5201329392 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 40000.00 |
| 5201329408 | 14/04/2020 RUBAX LIFTS LIMITED | Repair & Maint | Director of Finance | 40531.00 |
| 5201329196 | 14/04/2020 DIAMOND BUILD PLC | Works - Construction, Repair & Maintenance | Director of Finance | 42039.49 |
| 5201329510 | 14/04/2020 SERVELEC SOCIAL CARE LTD | Appl Serv Prov | Director of Transformation & Resources | 47250.00 |
| 5201329186 | 14/04/2020 LONDON COUNCILS | Subscriptions | Director of Finance | 47295.00 |
| 5201329184 | 14/04/2020 LONDON COUNCILS | Subscriptions | Director of Finance | 50643.00 |
| 5201329383 | 14/04/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 52637.94 |
| 5201329504 | 14/04/2020 MICROSOFT LIMITED | Maint & Support | Director of Transformation & Resources | 61304.55 |
| 5201329435 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 66124.33 |
| 5201329389 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 66390.95 |
| 5201329391 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 69097.52 |
| 5201329391 | 14/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 71596.20 |
| | | | | |
| 5201329434 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 73770.59 |
| 5201329433 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 76961.68 |
| 5201329432 | 14/04/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 79417.46 |
| 5201329193 | 14/04/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Project Management | Director of Finance | 80238.10 |
| 5201329329 | 14/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 100000.00 |
| 5201329185 | 14/04/2020 LONDON COUNCILS | Subscriptions | Director of Finance | 114663.00 |
| 5201329509 | 14/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 116307.36 |
| 5201329511 | 14/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 121284.00 |
| 5201329330 | 14/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 172154.55 |
| 5201329330 | | · · · · · · · · · · · · · · · · · · · | | 412870.00 |
| 3231323400 | | | | |
| 5201220470 | 14/04/2020 ENGIE REGENERATION LIMITED 14/04/2020 ENGIE REGENERATION LIMITED | Heating & Air Con Products | Director of Finance | |
| 5201329479 1700022178 | 14/04/2020 ENGIE REGENERATION LIMITED 14/04/2020 ENGIE REGENERATION LIMITED 15/04/2020 ADAM HTT LTD T/A ADAM | Products Organised Activities | Director of Finance Director of Finance Director of Environment & Neighbourhoods | 599671.00 -116820.30 |

| 1700022185 | 15/04/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | -19836.05 |
|--------------------------|--|---|---|--------------------|
| 1700022184 | 15/04/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen,Planning & Devlop | -2180.00 |
| 5201329629 | 15/04/2020 CAPITA BUSINESS SERVICES LTD | Telephones | Director of Transformation & Resources | -1795.80 |
| 8002786968 | 15/04/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -1560.99 |
| 8012782842 | 15/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8012782842 5201329536 | 15/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Ext Consult-NCCA | Director of Adults & Health Director of Finance | -569.40 -480.00 |
| 1700022192 | 15/04/2020 Clear Insurance Management Limited 15/04/2020 EQUITA LIMITED | Fees - Baliffs | Director of Finance Director of Transformation & Resources | -310.00 |
| 1700022132 | 15/04/2020 XMA LIMITED | Hardware | Director of Finance | -184.58 |
| 1700022174 | 15/04/2020 XMA LIMITED | IT Services Prov | Director of Finance | -6.04 |
| 5201329584 | 15/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | 0.20 |
| 5201329585 | 15/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | 0.58 |
| 5201329582 | 15/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | 1.25 |
| 5201329628 | 15/04/2020 GB GROUP PLC | Printing | Director of Environment & Neighbourhoods | 4.95 |
| 5201329638 | 15/04/2020 XMA LIMITED | IT Services Prov | Director of Finance | 6.04 |
| 5201329611 | 15/04/2020 PAGEONE COMMUNICATIONS LTD | Call Systems | Director of Environment & Neighbourhoods | 24.61 |
| 5201329610 | 15/04/2020 PAGEONE COMMUNICATIONS LTD | Call Systems | Director of Environment & Neighbourhoods | 25.21 |
| 5201329636 5201329603 | 15/04/2020 STOR-A-FILE LTD | Doc Archive & Store Chemical | Director of Children's Services | 40.00 41.63 |
| 5201329616 | 15/04/2020 BUNZL UK LTD t/a GREENHAM 15/04/2020 THE G.I.S. GROUP | General Support | Director of Environment & Neighbourhoods Assistant Dir Corporate Governance | 75.00 |
| 5201329617 | 15/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 5201329619 | 15/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 8002787019 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 80.79 |
| 8002786826 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 85.56 |
| 8002786348 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 88.80 |
| 1900871863 | 15/04/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 90.00 |
| 5201329523 | 15/04/2020 UNION CHURCH & COMNTY CNTR CROUCH E | Room Hire | Director of Adults & Health | 94.50 |
| 5201329581 | 15/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 95.00 |
| 8002786983 8002787016 | 15/04/2020 TRAIN2CARE ACADEMY 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 105.00 105.00 |
| 8002786835 | 15/04/2020 TRAINZCARE ACADEMY 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 103.00 |
| 8002786795 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 110.24 |
| 8002787067 | 15/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 5201329604 | 15/04/2020 CLEARCALL 2000 LIMITED | Maintenance | Director of Children's Services | 126.00 |
| 8002786980 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002786981 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 126.88 |
| 8002786636 | 15/04/2020 KENT HOMEFINDING AND FOSTERING LTD | Empl&Train-SS Client | Director of Children's Services | 140.00 |
| 8002786814 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 140.00 |
| 8002787000 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 142.63 |
| 8002778525 | 15/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 1900871858 8002786831 | 15/04/2020 REVENTUS LIMITED 15/04/2020 RSM TOPJOBS LTD | Fees - Baliffs Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health | 150.00 162.00 |
| 8002786988 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 163.14 |
| 5201329635 | 15/04/2020 STOR-A-FILE LTD | Doc Archive & Store | Director of Children's Services | 165.10 |
| 8002786337 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 166.50 |
| 5201329608 | 15/04/2020 FlaktGroup UK LTD | Hardware | Director of Transformation & Resources | 168.00 |
| 8002787079 | 15/04/2020 XCEL 2000 FOSTERCARE SERVICES LTD | SS Children- Contact | Director of Children's Services | 175.00 |
| 5201329597 | 15/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 180.00 |
| 5201329598 | 15/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 180.00 |
| 5201329602 | 15/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 180.00 |
| 5201329638 | 15/04/2020 XMA LIMITED 15/04/2020 RSM TOPJOBS LTD | Hardware | Director of Finance Director of Adults & Health | 184.58 |
| 8002786819 8002786998 | 15/04/2020 RSM TOPJOBS LTD 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 187.44 191.68 |
| 1900871842 | 15/04/2020 TRAINZCARE ACADEMIT 15/04/2020 EQUITA LIMITED | Fees - Baliffs | Director of Transformation & Resources | 193.94 |
| 5201329591 | 15/04/2020 Osborne Richardson Ltd | Testing & Inspection | Director of Environment & Neighbourhoods | 196.00 |
| 8002786827 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201329621 | 15/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 200.00 |
| 5201329623 | 15/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 200.00 |
| 5201329626 | 15/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 200.00 |
| 8002786977 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 203.00 |
| 8002786990 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 203.00 |
| 5201329590 8002786332 | 15/04/2020 Osborne Richardson Ltd 15/04/2020 LONDON CARE PLC | Testing & Inspection Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 207.00 207.20 |
| 8002786335 | 15/04/2020 LONDON CARE PLC 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 207.20 |
| 8002786996 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002784156 | 15/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 210.90 |
| 8002786813 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 212.64 |
| 8002786818 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 228.36 |
| 8002786515 | 15/04/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002786823 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 234.68 |
| 8002787002 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 236.25 |
| 8002712714 | 15/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 8002786331 8002786448 | 15/04/2020 LONDON CARE PLC 15/04/2020 Personal Data Redacted | Prv Sctr Care Pkage LAC - Sp Guardianshi | Director of Adults & Health Director of Children's Services | 244.20 252.00 |
| 5201329588 | 15/04/2020 Osborne Richardson Ltd | Testing & Inspection | Director of Environment & Neighbourhoods | 264.00 |
| 8002786326 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| 8002786334 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| 8002786344 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| 8002786824 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 267.16 |
| 5201329593 | 15/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 270.00 |
| 5201329609 | 15/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 272.00 |
| 8002786815 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 273.39 |
| 5201329639 | 15/04/2020 ASSOCIATION OF ACCOUNTING TECHNICIA | Education | Director of Regen, Planning & Devlop | 280.00 |
| 8002787006 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 285.00 |
| 5201329526 8002772774 | 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 SAMA CARE LTD | Tech & Feasibility Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 291.50 294.00 |
| 8002772774 | 15/04/2020 SAMA CARE LID 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002786359 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 296.00 |
| 8002786972 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 296.00 |
| 8002786985 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002787012 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002786995 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 307.26 |
| 8002786816 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 8002786321 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002786341 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002786355 8002786364 | 15/04/2020 LONDON CARE PLC 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002786364 8002786830 | 15/04/2020 LONDON CARE PLC 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 310.80 316.64 |
| 5552755550 | , _ , _ 2220 13.3000 210 | | Sirector of Additional Health | 310.04 |
| | | | | |

| 0002706262 | 45 /04/2020 LONDON CARE DLC | Dru Cata Casa Disaga | Discontinue of Adville Q Handah | 225.00 |
|--------------------------|--|---|--|------------------|
| 8002786362 5201329589 | 15/04/2020 LONDON CARE PLC 15/04/2020 Osborne Richardson Ltd | Prv Sctr Care Pkage Testing & Inspection | Director of Adults & Health Director of Environment & Neighbourhoods | 325.60 352.00 |
| 8002786986 | 15/04/2020 OSBOTTIE RICHARDSOTT ELU 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 377.00 |
| 8002786639 | 15/04/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 377.00 |
| 8002786817 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| 8002786315 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 384.80 |
| 8002786361 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 391.44 |
| 8002786799 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002786801 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002786820 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002786802 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 399.00 |
| 8002787068 | 15/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 405.30 |
| 8002786974 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002787005 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002786833 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 411.60 |
| 8002786333 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 414.40 |
| 8002786347 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 414.40 |
| 8002786329 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 425.50 |
| 8002786342 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 447.36 |
| 5201329618 | 15/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 5201329624 | 15/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 8002786680 | 15/04/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 8002786829 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 472.50 |
| 8002786318 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 488.40 |
| 8002786352 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 488.40 |
| 8002786353 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 489.44 |
| 8002786796 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002787080 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 492.10 |
| 8002786821 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002786832 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002786320 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002786345 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002786354 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002784162 | 15/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 520.71 |
| 8002786991 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002786346 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 525.40 |
| 8002786340 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 532.80 |
| 8002786994 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 555.04 |
| 8002786993 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 574.00 |
| 8002786339 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 577.20 |
| 8002787004 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002786330 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 592.00 |
| 8002786992 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 609.00 |
| 8002786322 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 621.60 |
| 5201329625 | 15/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 8002774767 | 15/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 651.00 |
| 8002786356 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 651.20 |
| 2500020969 | 15/04/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 665.00 |
| 8002773374 | 15/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 672.00 |
| 8002786828 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 676.20 |
| 5201329615 | 15/04/2020 CUTTLE CONSTRUCTION LTD | Construction | Director of Finance | 695.18 |
| 8002786324 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002786349 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002786803 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002786997 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 5201329601 | 15/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 792.81 |
| 8002786338 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 814.00 |
| 8002786336 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 828.80 |
| 5201329525 | 15/04/2020 ADAM HTT LTD T/A ADAM | Repair & Maintenance | Director of Finance | 850.00 |
| 8002778509 | 15/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 875.44 |
| 8002786328 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 880.88 |
| 8002786794 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002787010 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201329574 | 15/04/2020 TYLER AND NATALIE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 8002787003 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002786350 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002787017 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 966.00 |
| 8002786825 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 8002786313 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1036.00 |
| 5201329527 | 15/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 1055.00 |
| 8002778512 | 15/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1061.39 |
| 8002787015 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1073.00 |
| 8002786363 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 5201329557 | 15/04/2020 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201329551 | 15/04/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329567 | 15/04/2020 EVENLODE INVESTMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329547 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329558 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329562 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329565 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329570 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329571 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002786323 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1124.80 |
| 5201329572 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 8002786327 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1139.60 |
| 5201329576 | 15/04/2020 TEK PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201329577 | 15/04/2020 TEK PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201329573 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201329582 | 15/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | 1143.00 |
| 5201329550 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201329556 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 8002786366 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 5201329575 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 5201329566 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1200.33 |
| 8002786358 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1243.20 |
| 8002772712 | 15/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1246.00 |
| 5201329569 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1300.00 |
| 5201329539 | 15/04/2020 DGI PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | <u> </u> | 5 · 5 · · · · · · | |

| 5201329541 | | Book to the contract of the co | D' | 4365.00 |
|--|--|--|--|---|
| | 15/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329542 | 15/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329538 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329549 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329559 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201329563 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1375.01 |
| 5201329548 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 5201329552 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329568 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329620 | 15/04/2020 TRANSUNION INTERNATIONAL UK LTD | Subscriptions | Director of Regen, Planning & Devlop | 1405.95 |
| 8002786314 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1420.80 |
| 5201329532 | 15/04/2020 CACI LTD | Maint & Support | Director of Children's Services | 1425.00 |
| 5201329640 | 15/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 1428.00 |
| 5201329544 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 1900871860 | 15/04/2020 ONE TIME | Priv - Contractor | Director of Transformation & Resources | 1477.90 |
| | 15/04/2020 Personal Data Redacted | | Director of Regen, Planning & Devlop | 1516.66 |
| 5201329554 | | Prem - Leasing | | |
| 1900871862 | 15/04/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 1526.00 |
| 8002786978 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1568.00 |
| 5201329564 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1581.66 |
| 8002786822 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1593.00 |
| 8002786946 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1598.67 |
| 2500020968 | 15/04/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 1660.12 |
| 5201329543 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329545 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329553 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329555 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329561 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329546 | 15/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| | | | | |
| 5201329560 | 15/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1733.33 |
| 8002786966 | 15/04/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1761.83 |
| 8002786798 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002786800 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002787013 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002786317 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1820.03 |
| 8002786979 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002786834 | 15/04/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1835.96 |
| 8002786316 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1857.40 |
| | | = | | |
| 8002786975 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1858.52 |
| 8002786969 | 15/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1865.20 |
| 8002787014 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1929.54 |
| 8002786989 | 15/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002786343 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2057.20 |
| 8002786319 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2086.80 |
| 8002786351 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2101.60 |
| 8002786967 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2101.60 |
| 8002786797 | 15/04/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2173.52 |
| 5201329524 | 15/04/2020 Jan Kattein Architects Ltd | Surveys | Director of Finance | 2200.00 |
| 8002786628 | 15/04/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 2240.00 |
| | | | | |
| 8002786557 | 15/04/2020 CASPARI FOUNDATION FINSPACE | SS Child-Assessments | Director of Children's Services | 2526.00 |
| 5201329605 | 15/04/2020 SOMERSET GARDENS FAM HEALTHCARE CTR | Services | Director of Adults & Health | 2700.00 |
| 8002786357 | 15/04/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2831.23 |
| 5201329612 | 15/04/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 2950.00 |
| | | Maint 9 Commant | | |
| 5201329627 | 15/04/2020 DATA CENTRE RESPONSE LIMITED | Maint & Support | Director of Transformation & Resources | 3253.25 |
| | 15/04/2020 DATA CENTRE RESPONSE LIMITED 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT | Fees | Director of Transformation & Resources Director of Environment & Neighbourhoods | 3253.25 3328.00 |
| 5201329627 | | Fees | | |
| 5201329627 5201329528 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage | Fees Works - Construction, Repair & Maintenance | Director of Environment & Neighbourhoods | 3328.00 |
| 5201329627 5201329528 5201329586 5201329587 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | Director of Environment & Neighbourhoods Director of Finance Director of Finance | 3328.00 3400.00 3400.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance | 3328.00 3400.00 3400.00 3650.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329535 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance | 3328.00 3400.00 3400.00 3650.00 3801.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329535 5201329527 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329535 5201329527 8002786325 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HIT LTD T/A ADAM 15/04/2020 LONDON CARE PLC | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329535 5201329527 8002786325 5201329584 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329525 5201329527 8002786325 5201329584 5201329536 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4480.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329535 5201329527 8002786325 5201329584 5201329536 5201329534 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Transformation & Resources | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4480.00 4696.98 |
| 5201329527 5201329528 5201329586 5201329587 5201329592 5201329527 8002786325 5201329527 5201329534 5201329534 5201329534 5201329531 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 CONDON CARE PLC 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Sctr Care Pkage Consultancy Property Fixed Heating & Air Con | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Transformation & Resources Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4696.98 4800.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329537 8002786325 5201329534 5201329534 5201329631 5201329631 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4696.98 4800.00 4950.00 |
| 5201329527 5201329528 5201329586 5201329587 5201329592 5201329527 8002786325 5201329527 5201329534 5201329534 5201329534 5201329531 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 CONDON CARE PLC 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Sctr Care Pkage Consultancy Property Fixed Heating & Air Con | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Transformation & Resources Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4696.98 4800.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329537 8002786325 5201329534 5201329534 5201329631 5201329631 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4696.98 4800.00 4950.00 |
| 5201329627 5201329528 5201329587 5201329587 5201329592 5201329535 5201329535 5201329534 5201329536 5201329534 5201329533 5201329533 5201329533 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Relleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 E-Tech Security Limited | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4480.00 4996.98 4800.00 5345.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329532 5201329527 8002786325 5201329534 5201329534 5201329631 5201329633 5201329633 5201329537 5201329537 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 E-Tech Security Limited 15/04/2020 AD CONSTRUCTION GROUP | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4696.98 4800.00 4950.00 5345.00 5900.69 |
| 5201329627 5201329528 5201329586 5201329592 5201329592 5201329527 8002786325 5201329534 5201329534 5201329534 5201329633 5201329633 5201329533 5201329533 5201329533 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HITL ITD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 AD CONSTRUCTION GROUP 15/04/2020 Kiran Curtis Limited | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction Property | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4480.00 4696.98 4800.00 4950.00 5345.00 5900.69 6017.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329537 5201329537 5201329534 5201329534 5201329534 5201329533 5201329533 5201329533 5201329531 5201329531 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Relleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HIT LID T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 Clear Insurance Management Limited 15/04/2020 Clear Insurance Management Limited 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 E-Tech Security Limited 15/04/2020 AD CONSTRUCTION GROUP 15/04/2020 AD CONSTRUCTION GROUP 15/04/2020 Personal Data Redacted | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Prv Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 36550.00 3801.00 3927.83 4262.60 4447.00 4480.00 4996.98 4800.00 4950.00 5345.00 5900.69 6017.00 6612.00 |
| 5201329627 5201329528 5201329586 5201329587 5201329592 5201329532 5201329532 5201329534 5201329534 5201329534 5201329533 5201329533 5201329533 5201329533 5201329535 5201329535 5201329535 5201329535 5201329535 5201329545 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 DINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GET SECURITY LIMITED 15/04/2020 KIRD LEVETT BUCKNALL UK LTD 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Finance Director of Regen, Planning & Devlop Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4490.00 4950.00 5345.00 5900.69 6017.00 6730.00 7150.00 |
| 5201329627 5201329528 5201329586 5201329592 5201329592 5201329527 8002786325 5201329584 5201329584 5201329631 5201329631 5201329633 5201329533 5201329533 5201329533 5201329534 5201329535 5201329535 5201329536 5201329594 5201329595 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Rielher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 E-Tech Security Limited 15/04/2020 AD CONSTRUCTION GROUP 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con Heating & Air Con Heating & Air Con | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4480.00 4950.00 5345.00 5900.69 6017.00 6612.00 6730.00 7550.00 |
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| 5201329627 5201329586 5201329587 5201329587 5201329587 5201329587 5201329587 5201329587 5201329587 5201329584 5201329584 5201329584 5201329583 5201329585 5201329594 5201329599 8002786968 5201329599 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329590 5201329600 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Ribela Guardians Facilities Manage 15/04/2020 Ribela Guardians Facilities Manage 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 DADAM HTT LTD T/A ADAM 15/04/2020 CLONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GTISPITAL STATE | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Setr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con Housing & Air Con Heating & Air Con Heating & Air Con Heating & Air Con Heating & Air Con Surveys Construction Airwave Client Cont Care Pkg Professional Professional Professional School Services Construction Street Lighting Fees - C Parking Z Efficiency Business Organised Activities PayContractr Infrast | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Finance | 3328.00 3400.00 3400.00 3400.00 3801.00 3927.83 4262.60 4447.00 4480.00 4696.98 4800.00 6950.00 6612.00 6730.00 7500.00 7500.00 9085.64 9130.00 9000.00 9085.64 9130.00 10156.94 10710.00 10170.00 10156.94 10710.00 11424.00 13908.00 15102.20 16857.66 19836.05 29175.00 30000.00 |
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| 5201329627 5201329528 5201329586 5201329592 5201329592 5201329534 5201329534 5201329534 5201329534 5201329534 5201329533 5201329533 5201329533 5201329533 5201329533 5201329594 5201329594 5201329596 5201329596 5201329596 5201329596 5201329596 5201329596 5201329597 5201329599 5201329599 5201329599 5201329599 5201329599 5201329599 5201329599 5201329599 5201329599 5201329629 5201329629 5201329629 5201329637 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Ribela Guardians Facilities Manage 15/04/2020 Ribela Guardians Facilities Manage 15/04/2020 Riber Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 Faceh Security Limited 15/04/2020 Faceh Security Limited 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Relleher Utility Solutions Ltd 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 GetFix LTD 15/04/2020 GEFECTABLE CONSTRUCTION SERVICES LT 15/04/2020 GEFECTABLE CONSTRUCTION SERVICES LT 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 MARLBOROUGH HIGHWAYS LTD 15/04/2020 MARLBOROUGH HIGHWAYS LTD 15/04/2020 ARLINGEY EDUCATION PARTNERSHIP 15/04/2020 ARLINGEY LEDUCATION PARTNERSHIP 15/04/2020 ARLINGEY LEDUCATION PARTNERSHIP 15/04/2020 MINGWAY JACOBS LIMITED 15/04/2020 GORGE POTTER CARE HOME LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con Friv - Res Long Heating & Air Con Heating & Air Con Heating & Air Con Heating & Air Con Surveys Construction Airwave Client Cont Care Pkg Professional Professional Professional School Services Construction Street Lighting Fees - C Parking Z Efficiency Business Organised Activities PayContractr Infrast PayContractr Infrast PayContractr Infrast Client Cont Care Pkg | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance | 3328.00 3400.00 3400.00 3400.00 3801.00 3827.83 4262.60 4447.00 4480.00 4996.98 4800.00 9900.69 6017.00 6612.00 6730.00 7500.00 7500.00 7500.00 9000.00 9000.00 9000.00 90156.94 9130.00 10156.94 9130.00 10710.00 11424.00 1398.00 15102.20 16857.66 19836.05 29175.00 30000.00 116820.30 10539.75 -2634.39 -1827.29 |
| 5201329627 5201329528 5201329586 5201329587 5201329587 52013295257 8002786325 5201329534 5201329534 5201329534 5201329534 5201329537 5201329537 5201329537 5201329537 5201329538 5201329540 5201329585 5201329585 5201329599 8002786968 5201329599 5201329509 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329634 52013 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 Kelleher Utility Solutions Company 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GETFECTABLE CONSTRUCTION SERVICES LT 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 MARLBOROUGH HIGHWAYS LTD 15/04/2020 MARLBOROUGH HIGHWAYS LTD 15/04/2020 ADAM HTT LTD T/A ADAM 16/04/2020 SIGNWAY SUPPLIES CONSTRUCTION SERVICES LT 15/04/2020 ADAM HTT LTD T/A ADAM 16/04/2020 GEORGE POTTER CARE HOME LTD 16/04/2020 GORGE POTTER CARE HOME LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Setr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con Surveys Construction Airwave Client Cont Care Pkg Professional Professional Professional School Services Construction Street Lighting Fees - C Parking Z Efficiency Business Organised Activities PayContractr Infrast Client Cont Care Pkg JtFundlnc - Health | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3400.00 3801.00 3827.83 4262.60 4447.00 4480.00 4950.00 5345.00 6612.00 6730.00 7500.00 7500.00 9000.00 9085.64 9130.00 10156.94 10710.00 11424.00 13908.00 10710.00 11424.00 13908.00 15102.20 16857.66 19836.05 29175.00 30000.00 116820.30 -10539.75 -2634.39 -1827.29 -1702.90 |
| 5201329627 5201329528 5201329586 5201329587 5201329587 5201329587 5201329587 5201329587 5201329587 5201329584 5201329584 5201329534 5201329534 5201329534 5201329535 5201329539 5201329539 5201329539 5201329599 8002786968 5201329596 5201329620 5201329632 5201329532 5201329539 5201329544 5201329578 5201329578 5201329578 5201329578 5201329579 5201329579 5201329579 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Ribela Guardians Facilities Manage 15/04/2020 Rileher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 CLONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Clear Insurance Management Limited 15/04/2020 GetFix LTD 15/04/2020 Kiran Curtis Limited 15/04/2020 Kiran Curtis Limited 15/04/2020 Kiran Curtis Limited 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 COLONSULTING (UK) LTD T/A MANESTR 15/04/2020 GetFix LTD 15/04/2020 GETFECTABLE CONSTRUCTION SERVICES LT 15/04/2020 GETFECTABLE CONSTRUCTION SERVICES LT 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 MARINGEY EDUCATION PARTNERSHIP 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GORDER POTTER CARE HOME LTD 16/04/2020 GEORGE POTTER CARE HOME LTD 16/04/2020 GEORGE POTTER CARE HOME LTD 16/04/2020 GEORGE POTTER CARE HOME LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Sctr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con Housing & Air Con Heating & Air Con Surveys Construction Airwave Client Cont Care Pkg Professional | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Finance | 3328.00 3400.00 3400.00 3400.00 3650.00 3801.00 3927.83 4262.60 4447.00 4480.00 4950.00 5345.00 6612.00 6730.00 77500.00 7500.00 9000.00 9005.64 9130.00 9815.00 10156.94 10710.00 10710.00 10710.00 10710.00 11424.00 13908.00 15102.20 16857.66 19836.05 29175.00 30000.00 116820.30 -10539.75 -2634.39 -1827.29 -1702.90 -508.33 |
| 5201329627 5201329528 5201329586 5201329587 5201329587 52013295257 8002786325 5201329534 5201329534 5201329534 5201329534 5201329537 5201329537 5201329537 5201329537 5201329538 5201329540 5201329585 5201329585 5201329599 8002786968 5201329599 5201329509 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329630 5201329634 52013 | 15/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 15/04/2020 Global Guardians Facilities Manage 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 PINSENT MASONS LLP OFFICE ACCOUNT 15/04/2020 ADAM HTT LTD T/A ADAM 15/04/2020 LONDON CARE PLC 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 15/04/2020 GetFix LTD 15/04/2020 Kelleher Utility Solutions Company 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 RIDER LEVETT BUCKNALL UK LTD 15/04/2020 Kelleher Utility Solutions Ltd 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GetFix LTD 15/04/2020 GETFECTABLE CONSTRUCTION SERVICES LT 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 GATENBYSANDERSON EXEC SEARCH 15/04/2020 MARLBOROUGH HIGHWAYS LTD 15/04/2020 MARLBOROUGH HIGHWAYS LTD 15/04/2020 ADAM HTT LTD T/A ADAM 16/04/2020 SIGNWAY SUPPLIES CONSTRUCTION SERVICES LT 15/04/2020 ADAM HTT LTD T/A ADAM 16/04/2020 GEORGE POTTER CARE HOME LTD 16/04/2020 GORGE POTTER CARE HOME LTD | Fees Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Specialist Support Maint & Support Pry Setr Care Pkage Consultancy Property Fixed Heating & Air Con Heating & Air Con Heating & Air Con Electrical Construction Property Prem - Leasing Consultancy Heating & Air Con Surveys Construction Airwave Client Cont Care Pkg Professional Professional Professional School Services Construction Street Lighting Fees - C Parking Z Efficiency Business Organised Activities PayContractr Infrast Client Cont Care Pkg JtFundlnc - Health | Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Finance | 3328.00 3400.00 3400.00 3400.00 36550.00 3801.00 3927.83 4262.60 4447.00 4480.00 4696.98 4800.00 4950.00 5345.00 6612.00 6730.00 7500.00 7500.00 7500.00 9005.64 9130.00 1000.00 9150.94 10710.00 11424.00 13908.00 10710.00 116857.66 19836.05 29175.00 30000.00 116820.30 -10539.75 -2634.39 -1827.29 -1702.90 |

| 4700000404 | 45/04/2020 CASTLE WATER LTD | B W.L. B.L. | Director of Add to Citizate | 205 47 |
|--------------------------|--|---------------------------------------|--|------------------|
| 1700022194 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates Prem - Water Rates | Director of Adults & Health | -206.47 |
| 1700022196 | 16/04/2020 CASTLE WATER LTD | | Director of Adults & Health | -67.16 |
| 5201329606 | 16/04/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Train - Short Ext | Assistant Dir Corporate Governance | -0.40 |
| 5201329641 | 16/04/2020 SM Planning Services LTD | Fees - Consultant | Director of Regen, Planning & Devlop | -0.34 |
| 5201329658 | 16/04/2020 COSECTOR LTD | SalAgen-Est Post | Director of Transformation & Resources | 0.17 |
| 5201329659 | 16/04/2020 COSECTOR LTD | SalAgen-Est Post | Director of Transformation & Resources Director of Adults & Health | 0.17 |
| 5201329687 | 16/04/2020 Ulverscroft Limited | Library -CentralFund | | 2.04 |
| 8002786841 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7.05 |
| 8002786839 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 14.20 |
| 5201329724 | 16/04/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 19.00 |
| 1900871864 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 20.00 |
| 5201329647 | 16/04/2020 P TUCKWELL LTD | Purchase | Director of Environment & Neighbourhoods | 23.40 |
| 2500020997 | 16/04/2020 COMPENSATION CLAIMS & LEGAL COSTS | Disbursements | Assistant Dir Corporate Governance | 25.00 |
| 5201329649 | 16/04/2020 P TUCKWELL LTD | Purchase | Director of Environment & Neighbourhoods | 30.46 |
| 8002786856 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 31.50 |
| 6000010228 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 32.40 |
| 6000010229 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 32.40 |
| 1900871839 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 32.42 |
| 6000010233 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 37.80 |
| 1900871867 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 40.00 |
| 5201329691 | 16/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 40.00 |
| 5201329731 | 16/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 40.00 |
| 1900871868 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 40.66 |
| 8002786987 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 42.00 |
| 8002787011 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 42.00 |
| 5201329654 | 16/04/2020 ANGEL SPRINGS LTD | Corporate Services | Director of Adults & Health | 43.35 |
| 5201329697 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 46.80 |
| 5201329698 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 49.37 |
| 5201329690 | 16/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 50.00 |
| 6000010227 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 54.00 |
| 6000010232 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 54.00 |
| 8002786845 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 56.00 |
| 8002786838 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 56.80 |
| 5201329695 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 58.00 |
| 1900871866 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 60.28 |
| 1900871885 | 16/04/2020 SCOTTISH POWER | Energy - Electric | Director of Regen, Planning & Devlop | 64.18 |
| 8002786961 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 67.50 |
| 5201329693 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 68.97 |
| 8002786852 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 5201329684 | 16/04/2020 First Response Training & Consultan | Training | Director of Adults & Health | 73.75 |
| 5201329692 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 74.28 |
| 8002787273 | 16/04/2020 LEMON TREE DAY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 75.00 |
| 1900871838 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 82.63 |
| 1900871865 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 100.00 |
| | | | | |
| 5201329671 | 16/04/2020 PLEXUS LAW (OFFICE ACCOUNT) 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Specialist Support | Assistant Dir Corporate Governance | 100.00 102.00 |
| 8002786951 | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 5201329694 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 102.23 |
| 5201329701 | 16/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 104.96 |
| 5201329673 | 16/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 109.80 |
| 6000010226 | 16/04/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 120.72 |
| 8002787269 | 16/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 135.00 |
| 5201329683 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 148.80 |
| 5201329666 | 16/04/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 158.62 |
| 5201329668 | 16/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Environment & Neighbourhoods | 170.00 |
| 8002786999 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 175.00 |
| 8002787295 | 16/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 192.00 |
| 5201329682 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 196.10 |
| 8002786960 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 202.50 |
| 6000010230 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 205.20 |
| 6000010231 | 16/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 205.20 |
| 1900871870 | 16/04/2020 MCMILLIAN WILLIAMS SOLICITORS | Disbursements | Assistant Dir Corporate Governance | 208.33 |
| 5201329681 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 218.78 |
| 5201329655 | 16/04/2020 CIPFA BUSINESS LIMITED | Subscriptions | Director of Finance | 220.00 |
| 8002786844 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 8002787227 | 16/04/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 236.25 |
| 8002787281 | 16/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 240.00 |
| 8002785565 | 16/04/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 241.50 |
| 5201329667 | 16/04/2020 MUSIC FOR PEOPLE | Organised Activities | Director of Adults & Health | 250.00 |
| 5201329696 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 255.17 |
| 8002786836 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 8002787001 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 283.50 |
| 8002786843 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201329699 | 16/04/2020 ORBIS PROTECT LIMITED | Access Control | Director of Regen, Planning & Devlop | 296.80 |
| 8002787275 | 16/04/2020 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Director of Children's Services | 300.00 |
| 8002786855 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 301.00 |
| 5201329680 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 325.76 |
| 2500021001 | 16/04/2020 COMPENSATION CLAIMS & LEGAL COSTS | Fees Legal External | Director of Children's Services | 350.00 |
| 8002787286 | 16/04/2020 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Director of Children's Services | 350.00 |
| 5201329672 | 16/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 367.00 |
| 5201329739 | 16/04/2020 TFS HEALTHCARE LIMITED | | Director of Adults & Health | 376.00 |
| 5201329739 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency Agency | Director of Adults & Health | 376.00 |
| 5201329740 | 16/04/2020 TFS HEALTHCARE LIMITED | | Director of Adults & Health | 376.00 |
| 5201329741 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 376.00 |
| | | Agency | | |
| 5201329743 8002787081 | 16/04/2020 TFS HEALTHCARE LIMITED 16/04/2020 SERVESOUL LIMITED | Agency Prv Sctr Care Pkage | Director of Adults & Health | 376.00 377.49 |
| | | | Director of Adults & Health | |
| 8002787278 | 16/04/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 380.00 |
| 8002773618 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Lodgings | Director of Children's Services | 390.00 |
| 5201329736 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 391.00 |
| 5201329738 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 391.00 |
| 5201329745 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 391.00 |
| 8002787270 | 16/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201329734 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 394.00 |
| 5201329735 | 16/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 394.00 |
| 5201329670 | 16/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 405.00 |
| 8002786976 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002787082 | 16/04/2020 SERVESOUL LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 419.72 |
| 5201329648 | 16/04/2020 FREEDOM OF SPEECH LTD | Comm Off Shelf | Director of Children's Services | 421.66 |
| 8002787277 | 16/04/2020 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Director of Children's Services | 450.00 |
| | | | | |

| 8002786860 | 16/04/2020 MARIECO CARE LTD | Dry Setz Caro Divago | Director of Adults & Health | 451.50 |
|--------------------------|--|---|---|--------------------|
| 8002786842 | 16/04/2020 MARIECO CARE LTD 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 465.50 |
| 8002786840 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 479.50 |
| 8002786858 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 489.50 |
| 8002786846 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002787008 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002786953 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 500.27 |
| 5201329679 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 501.11 |
| 8002786952 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 5201329730 | 16/04/2020 CYCLESCHEME LIMITED | Outsourced Service | Director of Transformation & Resources | 508.33 |
| 5201329726 | 16/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Environment & Neighbourhoods | 510.00 |
| 5201329678 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 563.97 |
| 5201329650 | 16/04/2020 RENTOKIL INITIAL UK LTD | Pest & Animal Contro | Director of Children's Services | 579.14 |
| 8002787268 | 16/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 1900871879 | 16/04/2020 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 1900871880 | 16/04/2020 2 DR JOHNSONS BUILDING | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 5201329644 | 16/04/2020 BUSINESS STORAGE SOLUTIONS LTD | Doc Archive & Store | Director of Children's Services | 600.00 |
| 5201329645 | 16/04/2020 BUSINESS STORAGE SOLUTIONS LTD | Doc Archive & Store | Director of Children's Services | 600.00 |
| 5201329651 | 16/04/2020 DALMAGE ACTIVE | Sport & Fitness | Director of Environment & Neighbourhoods | 600.00 |
| 8002786947 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002786982 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002786950 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 609.00 |
| 5201329677 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 611.19 |
| 5201329675 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 633.60 |
| 5201329676 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 633.60 |
| 8002787018 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 8002787292 | 16/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 650.00 |
| 8002787293 | 16/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 650.00 |
| 8002787294 | 16/04/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 650.00 |
| 8002787296 | 16/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 650.00 |
| 8002787297 | 16/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 650.00 |
| 8002787299 | 16/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 650.00 |
| 5201329606 | 16/04/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Training | Assistant Dir Corporate Governance | 650.40 |
| 8002786964 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 652.52 |
| 8002787298 | 16/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 660.00 |
| 1900871873 | 16/04/2020 42 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 675.00 |
| 5201329674 | 16/04/2020 KEMICO LIMITED | Cleaning Service | Director of Environment & Neighbourhoods | 676.69 |
| 8002786984 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 685.14 |
| 8002786847 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002786859 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002787007 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002786853 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 695.80 |
| 8002787009 | 16/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 742.00 |
| 1900871881 | 16/04/2020 2 DR JOHNSONS BUILDING | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 8002786949 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 8002787263 | 16/04/2020 OURRIS PROPERTIES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 825.00 |
| 1900871876 | 16/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 850.00 |
| 8002786851 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201329703 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 888.33 |
| 8002787276 | 16/04/2020 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Director of Children's Services | 900.00 |
| 8002786948 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002787205 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 952.00 |
| 8002786850 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 2500021002 | 16/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 8002773624 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1015.00 |
| 1900871871 | 16/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1050.00 |
| 5201329669 1900871875 | 16/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 1053.50 |
| 8002787219 | 16/04/2020 ONE TIME 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Disbursements Priv - Contractor | Assistant Dir Corporate Governance Director of Children's Services | 1080.00 1085.00 |
| 5201329723 | 16/04/2020 TRANSUNION INTERNATIONAL UK LTD | | Director of Children's Services Director of Regen, Planning & Devlop | 1090.80 |
| 5201329723 | 16/04/2020 OAKFOREST PROPERTIES LTD | Subscriptions Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329715 | 16/04/2020 JANCAVE DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329710 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329704 | 16/04/2020 FEISONAL DATA REGILTED 16/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 1900871884 | 16/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 1128.30 |
| 5201329721 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 1900871872 | 16/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 8002786958 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1218.00 |
| 8002787266 | 16/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1240.98 |
| 5201329687 | 16/04/2020 Ulverscroft Limited | Library Books | Director of Adults & Health | 1247.20 |
| 1900871874 | 16/04/2020 PARTNER ABUSE INTERVENTIONS LTD | Disbursements | Assistant Dir Corporate Governance | 1272.54 |
| 8002787207 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1288.00 |
| 5201329653 | 16/04/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 1300.00 |
| 5201329702 | 16/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002787209 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1327.76 |
| 8002787208 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1344.00 |
| 5201329719 | 16/04/2020 CS MANAGEMENT | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329705 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329706 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329707 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329717 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329711 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201329718 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329663 | 16/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1407.50 |
| 5201329664 | 16/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1407.50 |
| 5201329657 | 16/04/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 1427.80 |
| 5201329689 | 16/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 1432.42 |
| 8002786962 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1470.00 |
| 5201329714 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002787287 | 16/04/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1485.00 |
| 5201329652 | 16/04/2020 ASSOCIATION OF INDEPENDENT LSCB CHA | Conferences | Director of Children's Services | 1500.00 |
| 8002787309 | 16/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 1520.00 |
| 8002787310 | 16/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 1520.00 |
| 8002787311 | 16/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 1520.00 |
| 5201329700 | 16/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 1572.88 |
| 8002786849 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1610.00 |
| 8002787264 | 16/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1635.00 |
| 5201329712 | 16/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1646.66 |
| | | | | |

| 5201329753 5201329708 | 16/04/2020 Rooff Limited | Repair & Maintenance Director of Fi | nance 1655.00 |
|--|--|--|--|
| | 16/04/2020 Room Enimed 16/04/2020 Personal Data Redacted | · | egen,Planning & Devlop 1681.33 |
| 5201329710 | 16/04/2020 Personal Data Redacted | | egen,Planning & Devlop 1681.33 |
| 5201329720 | 16/04/2020 Personal Data Redacted | | egen,Planning & Devlop 1681.33 |
| 5201329709 | 16/04/2020 CLASS ESTATES LIMITED | | egen,Planning & Devlop 1684.15 |
| 5201329660 | 16/04/2020 HAMMOND CLARKE LTD | | egen,Planning & Devlop 1689.00 |
| 5201329661 | 16/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess Director of Re | egen,Planning & Devlop 1689.00 |
| 5201329662 | 16/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess Director of Re | egen,Planning & Devlop 1689.00 |
| 8002786956 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Director of Ac | dults & Health 1761.20 |
| 8002786854 | 16/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage Director of Ac | dults & Health 1764.00 |
| 8002786954 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Director of Ac | dults & Health 1805.22 |
| 8002786963 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Director of Ac | dults & Health 2072.00 |
| 8002787133 | 16/04/2020 LOVE ABA LTD | | hildren's Services 2072.00 |
| 8002787083 | 16/04/2020 SERVESOUL LIMITED | Prv Sctr Care Pkage Director of Ac | dults & Health 2098.60 |
| 1900871877 | 16/04/2020 Personal Data Redacted | Fees Legal External Assistant Dir | Corporate Governance 2450.00 |
| 8002786955 | 16/04/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Director of Ac | dults & Health 2465.00 |
| 8002787289 | 16/04/2020 VISION TEACHING LIMITED | | hildren's Services 2475.00 |
| 8002787302 | 16/04/2020 VISION TEACHING LIMITED | | hildren's Services 2475.00 |
| 5201329658 | 16/04/2020 COSECTOR LTD | | ransformation & Resources 2622.28 |
| 5201329659 | 16/04/2020 COSECTOR LTD | | ransformation & Resources 2622.28 |
| 8002787290 | 16/04/2020 VISION TEACHING LIMITED | | hildren's Services 2970.00 |
| 5201329744 | 16/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance Director of Fi | |
| 8002787300 | 16/04/2020 VISION TEACHING LIMITED | | hildren's Services 3300.00 |
| 8002787231 | 16/04/2020 INDIVIDUALISED CARE LTD | | dults & Health 3594.50 |
| 8002787301 | 16/04/2020 VISION TEACHING LIMITED 16/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | | hildren's Services 3750.00 ransformation & Resources 3878.66 |
| 5201329688 5201329646 | 16/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 16/04/2020 POLYDECTES LIMITED | | ransformation & Resources 3878.66 egen,Planning & Devlop 4056.50 |
| 8002785197 | 16/04/2020 YOUNG ROOTS CARE SERVICES LTD | | hildren's Services 4128.57 |
| 5201329641 | 16/04/2020 SM Planning Services LTD | | egen,Planning & Devlop 4320.34 |
| 8002787237 | 16/04/2020 CAPITAL CITY COLLEGE GROUP CCCG | | hildren's Services 5417.30 |
| 2500021000 | 16/04/2020 GRANT PAYMENTS | Gen Cap Disburs-NCCR Director of Fi | |
| 8002773619 | 16/04/2020 TOWER ESTATES (LODGE) LIMITED | | hildren's Services 7781.00 |
| 5201329643 | 16/04/2020 FOWER ESTATES (LODGE) ENVITED | | nvironment & Neighbourhoods 8650.00 |
| 5201329043 | 16/04/2020 ADAM HTT LTD T/A ADAM | = | nvironment & Neighbourhoods 9072.00 |
| 8002787280 | 16/04/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS | | dults & Health 9254.00 |
| 8002786970 | 16/04/2020 GEORGE POTTER CARE HOME LTD | | dults & Health 10394.33 |
| 5201329665 | 16/04/2020 J C APPLICATIONS DEVELOPMENT LTD | • | Corporate Governance 11100.00 |
| 5201329725 | 16/04/2020 ADAM HTT LTD T/A ADAM | | hildren's Services 11207.57 |
| 5201329750 | 16/04/2020 Signway Supplies (Datchet) Ltd | Tech & Feasibility Director of Fi | |
| 8002787274 | 16/04/2020 The Pears Family Charitable Foundat | · | hildren's Services 13667.00 |
| 5201329686 | 16/04/2020 PROJECT CENTRE LTD | Tech & Feasibility Director of Fi | |
| 5201329751 | 16/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance Director of Fi | |
| 5201329656 | 16/04/2020 CIVICA UK LTD | · · · · · · · · · · · · · · · · · · · | nvironment & Neighbourhoods 29573.15 |
| 8002786973 | 16/04/2020 OAK HOUSE CHILDREN'S HOME LTD | | hildren's Services 32200.00 |
| 5201329685 | 16/04/2020 PROJECT CENTRE LTD | Tech & Feasibility Director of Fi | nance 35000.00 |
| 5201329752 | 16/04/2020 The Virtual Forge Limited | Management Director of Fi | nance 63000.00 |
| 1857-0541 | 16/04/2020 Corona | Energy - gas Carbon Mana | agement 76473.10 |
| 8002787284 | 16/04/2020 RUSKIN MILL TRUST LTD | Vol - Recoup SpRes Director of Cl | hildren's Services 85604.67 |
| 5201329728 | 16/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities Director of Er | nvironment & Neighbourhoods 107748.30 |
| 2500020999 | 16/04/2020 GRANT PAYMENTS | Project Management Director of Fi | nance 229799.97 |
| 2500020998 | 16/04/2020 GRANT PAYMENTS | Project Management Director of Fi | nance 229799.98 |
| 5201329754 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor Director of Er | nvironment & Neighbourhoods -229599.13 |
| 5201329830 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor Director of Er | nvironment & Neighbourhoods -88723.09 |
| 5201329825 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor Director of Er | nvironment & Neighbourhoods -76702.66 |
| 5201329819 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast Director of Fi | nance -54990.00 |
| 5201329756 | 17/04/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance Director of Fi | nance -17100.00 |
| 5201329842 | 17/04/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | | nvironment & Neighbourhoods -11900.00 |
| 5201329840 | 17/04/2020 PROJECT CENTRE LTD | PayContractr Infrast Director of Fi | |
| 1700022183 | | | |
| | 17/04/2020 HAYS SPECIALIST RECRUITMENT | = | hildren's Services -2784.97 |
| 1700022183 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Director of Tr | ransformation & Resources -1922.40 |
| 8012783987 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ac | ransformation & Resources -1922.40 dults & Health -700.00 |
| 8012783987 1700022183 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ar SalAgen-Est Post Director of Er | ransformation & Resources -1922.40 dults & Health -700.00 evironment & Neighbourhoods -475.86 |
| 8012783987 1700022183 5201329841 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LTD | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ar SalAgen-Est Post Director of Er PayContractr Infrast Director of Fi | ransformation & Resources -1922.40 dults & Health -700.00 ovironment & Neighbourhoods -475.86 nance -450.00 |
| 8012783987 1700022183 5201329841 5201329747 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LTD 17/04/2020 TFS HEALTHCARE LIMITED | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ac SalAgen-Est Post Director of Er PayContractr Infrast Director of Fi Agency Director of Ac | ransformation & Resources -1922.40 dults & Health -700.00 vivonment & Neighbourhoods -475.86 nance -450.00 dults & Health -399.00 |
| 8012783987 1700022183 5201329841 5201329747 5201329732 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LTD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 RINGWAY JACOBS LIMITED | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ac SalAgen-Est Post Director of Er PayContractr Infrast Director of Fit Agency Director of Ac Repair & Maintenance Director of Er | ransformation & Resources |
| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329746 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LTD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 RINGWAY JACOBS LIMITED 17/04/2020 TFS HEALTHCARE LIMITED | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ac SalAgen-Est Post Director of Er PayContractr Infrast Director of Fi Agency Director of Ac Repair & Maintenance Director of Ac Agency Director of Ac | ransformation & Resources -1922.40 dults & Health -700.00 nvironment & Neighbourhoods -475.86 nance -450.00 dults & Health -399.00 nvironment & Neighbourhoods -398.67 dults & Health -362.00 |
| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329746 5201329749 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LITD 17/04/2020 TFS HEALTHCARE LIMITED | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Act SalAgen-Est Post Director of Ex PayContractr Infrast Director of Fit Agency Director of Act Repair & Maintenance Director of Act Agency Director of Act Agency Director of Act Agency Director of Act Agency Director of Act Director of A | ransformation & Resources -1922.40 dults & Health -700.00 virionment & Neighbourhoods -475.86 nance -450.00 dults & Health -399.00 virionment & Neighbourhoods -398.67 dults & Health -362.00 dults & Health -272.00 |
| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329746 5201329749 5201329733 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LITD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 RINGWAY JACOBS LIMITED 17/04/2020 RINGWAY JACOBS LIMITED | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Act SalAgen-Est Post Director of Er PayContractr Infrast Director of Ft Agency Director of Act Repair & Maintenance Director of Er Agency Director of Act Agency Director of Act Repair & Maintenance Director of Ft | ransformation & Resources -1922.40 dults & Health -700.00 rivironment & Neighbourhoods -475.86 nance -450.00 dults & Health -399.00 rivironment & Neighbourhoods -398.67 dults & Health -362.00 dults & Health -272.00 nance -20.00 |
| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329746 5201329749 5201329733 5201329821 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LITD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 RINGWAY JACOBS LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 RINGWAY JACOBS LIMITED 17/04/2020 THOMAS RIDLEY & SON LTD | SalAgen-Est Post Director of Tr Prv Sctr Care Pkage Director of Ac SalAgen-Est Post Director of Er PayContractr Infrast Director of Ft Agency Director of Ac Repair & Maintenance Director of Ac Agency Director of Ac Agency Director of Ac Agency Director of Ac Repair & Maintenance Director of Ft Catering Consumables Director of Cl | ransformation & Resources |
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| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329733 5201329789 5201329771 5201329784 5201329784 5201329785 5201329785 5201329785 5201329785 5201329787 5201329787 5201329787 5201329787 5201329779 5201329779 5201329773 5201329773 5201329773 5201329773 5201329774 8002787502 8002787502 8002787500 8002787500 8002787500 8002787500 8002787500 8002787500 8002787500 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LTD 17/04/2020 TIS HEALTHCARE LIMITED 17/04/2020 TIS HEALTHCARE LIMITED 17/04/2020 TIS HEALTHCARE LIMITED 17/04/2020 TIS HEALTHCARE LIMITED 17/04/2020 RINGWAY JACOBS LIMITED 17/04/2020 RINGWAY JACOBS LIMITED 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 ATTENTI LIMITED 17/04/2020 THOMASWARE EUROPE LTD 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 TOMAS RIDLEY & SON LTD 17/04/2020 TOMAS RIDLEY & SON LTD 17/04/2020 TOMAS RIDLEY & SON LTD 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THOMAS RIDLEY & SON | SalAgen-Est Post Prv Sctr Care Pkage Director of Ar SalAgen-Est Post Director of Ar SalAgen-Est Post Director of Fr Agency Repair & Maintenance Agency Director of Ar Agency Repair & Maintenance Director of Ar Agency Director of Ar Agency Director of Ar Agency Director of Ar Agency Director of Ar Repair & Maintenance Director of Ar Repair & Maintenance Catering Consumables Director of Cl Fees - Advocacy Director of Cl SalAgen-TrainCover SalAgen-Tr | ransformation & Resources -1922.40 dults & Health -700.00 vironment & Neighbourhoods -475.86 nance -450.00 dults & Health -399.00 nvironment & Neighbourhoods -398.67 dults & Health -362.00 dults & Health -362.00 dults & Health -272.00 nance -20.00 nildren's Services -1.86 nildren's Services -1.86 nildren's Services -1.7 nildren's Services -1.21 nildren's Services -1.24 nildren's Services -1.25 nildren's Services -1.26 nildren's Services -1.27 nildren's Services -1.28 nildren's Services -1.29 nildren's Services -1.20 nil |
| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329733 5201329799 5201329791 5201329771 5201329784 5201329785 5201329785 5201329785 5201329785 5201329785 5201329785 5201329780 5201329780 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329775 5201329776 5201329776 5201329776 5201329778 5201329776 5201329778 5201329778 5201329776 5201329778 5201329778 5201329778 5201329778 5201329778 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LITD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 THS HEALTHCARE LIMITED 17/04/2020 THIS HEALTHCARE LIMITED 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 ATTENTI LIMITED 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CASTLE WATER LTD 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | SalAgen-Est Post Prv Sctr Care Pkage Director of Ar SalAgen-Est Post Director of Ar Prv Sctr Care Pkage Director of Ar Director of Fr Agency Repair & Maintenance Director of Ar Director of Ar Director of Ar Repair & Maintenance Catering Consumables Director of Cr Director of Cr Sees - Advocacy Director of Cr SalAgen-TrainCover Director of Cr SalAgen-T | ransformation & Resources dults & Health 700.00 dults & Health 700.00 vironment & Neighbourhoods nance 450.00 dults & Health 399.00 vironment & Neighbourhoods 398.67 dults & Health 399.00 vironment & Neighbourhoods 398.67 dults & Health 362.00 dults & Health 272.00 nance 20.00 nildren's Services 1.86 nildren's Services 0.07 nildren's Services 0.17 nildren's Services 0.21 nildren's Services 0.23 nildren's Services 0.24 nildren's Services 0.25 nildren's Services 0.26 nildren's Services 0.27 nildren's Services 0.28 nildren's Services 0.29 nildren's Services 0.29 nildren's Services 0.29 nildren's Services 0.29 nildren's Services 0.20 nildren's Services 0.00 nildren's Services 0.01 nance 0.00 nildren's Services 0.01 0.00 nance 0.00 1 |
| 8012783987 1700022183 5201329841 5201329747 5201329749 5201329733 5201329749 5201329770 5201329771 5201329784 5201329786 5201329786 5201329786 5201329787 5201329787 5201329787 5201329787 5201329787 5201329777 5201329777 5201329777 5201329777 5201329777 5201329777 5201329777 5201329773 5201329778 5201329778 5201329778 5201329779 5201329779 5201329779 5201329779 5201329779 5201329773 5201329778 5201329788 5201329788 5201329788 5201329788 5201329788 5201329788 5201329788 5201329788 5201329788 5201329788 5201329788 5201329789 5201329789 5201329785 5201329785 5201329785 5201329785 5201329785 5201329785 5201329788 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LITD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 THS HEALTHCARE LIMITED 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 ATTENTI LIMITED 17/04/2020 THENTI LIMITED 17/04/2020 ATTENTI LIMITED 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD | SalAgen-Est Post Prv Sctr Care Pkage Director of Ar SalAgen-Est Post Director of Ar SalAgen-Est Post Director of Fr Agency Repair & Maintenance Agency Repair & Maintenance Director of Ar Director of Cr SalAgen-TrainCover SalAgen-TrainC | ransformation & Resources |
| 8012783987 1700022183 5201329841 5201329747 5201329732 5201329733 5201329799 5201329791 5201329771 5201329784 5201329785 5201329785 5201329785 5201329785 5201329785 5201329785 5201329780 5201329780 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329779 5201329775 5201329776 5201329776 5201329776 5201329778 5201329776 5201329778 5201329778 5201329776 5201329778 5201329778 5201329778 5201329778 5201329778 | 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/04/2020 HAYS SPECIALIST RECRUITMENT 17/04/2020 PROJECT CENTRE LITD 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 TFS HEALTHCARE LIMITED 17/04/2020 THS HEALTHCARE LIMITED 17/04/2020 THIS HEALTHCARE LIMITED 17/04/2020 THOMAS RIDLEY & SON LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 THE APPROPRIATE ADULT SERVICE LTD 17/04/2020 ATTENTI LIMITED 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CYPRIOT COMMUNITY CENTRE 17/04/2020 CASTLE WATER LTD 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | SalAgen-Est Post Prv Sctr Care Pkage Director of Ar SalAgen-Est Post Director of Ar Director of Ar Director of Ar Agency Repair & Maintenance Agency Director of Ar Agency Repair & Maintenance Director of Ar Agency Director of Ar Director of Cr SalAgen-TrainCover Director of Cr Director of Cr Subsist - SS Clients Director of Cr Director | ransformation & Resources dults & Health 700.00 dults & Health 700.00 vironment & Neighbourhoods nance 450.00 dults & Health 399.00 vironment & Neighbourhoods 398.67 dults & Health 399.00 vironment & Neighbourhoods 398.67 dults & Health 362.00 dults & Health 272.00 nance 20.00 nildren's Services 1.86 nildren's Services 0.07 nildren's Services 0.17 nildren's Services 0.21 nildren's Services 0.23 nildren's Services 0.24 nildren's Services 0.25 nildren's Services 0.26 nildren's Services 0.27 nildren's Services 0.28 nildren's Services 0.29 nildren's Services 0.29 nildren's Services 0.29 nildren's Services 0.29 nildren's Services 0.20 nildren's Services 0.00 nildren's Services 0.01 nance 0.00 nildren's Services 0.01 0.00 nance 0.00 1 |

| F201220707 | 17/04/2020 ENTERPRISE EVENTS LIMITED | Conference | Discorder of Adville & Health | 105.00 |
|--------------------------|---|--|--|--------------------|
| 5201329787 8002787341 | 17/04/2020 ENTERPRISE EVENTS LIMITED 17/04/2020 SPECIAL AMBULANCE TRANSFER SERVICE | Conferences Travel Exp - Client | Director of Adults & Health Director of Adults & Health | 195.00 200.00 |
| 8002787506 | 17/04/2020 SPECIAL AMBOCANCE TRANSFER SERVICE 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Addits & Fleatti | 200.00 |
| 8002787340 | 17/04/2020 SPECIAL AMBULANCE TRANSFER SERVICE | Travel Exp - Client | Director of Adults & Health | 208.00 |
| 8002787475 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 212.40 |
| 8002787573 | 17/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 222.86 |
| 1900871888 | 17/04/2020 ONE TIME | Fees - Project Mgmnt | Director of Finance | 232.40 |
| 5201329760 | 17/04/2020 BAYWATER HEALTHCARE UK LTD | Healthcare | Director of Adults & Health | 232.66 |
| 8002787508 | 17/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 250.00 |
| 5201329765 | 17/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 265.72 |
| 5201329769 | 17/04/2020 XMA LIMITED | Hardware | Director of Finance | 269.70 |
| 5201329838 | 17/04/2020 TFS HEALTHCARE LIMITED | Agency | Director of Adults & Health | 289.00 |
| 5201329758 | 17/04/2020 PROBRAND LIMITED | Hardware | Director of Transformation & Resources | 303.00 |
| 5201329774 | 17/04/2020 INTERCOUNTRY ADOPTION CENTRE | Adoption Services | Director of Children's Services | 331.93 |
| 8002787495 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| 8002787513 | 17/04/2020 METRO EXPRESS LIMITED | Travel Exp - Client | Director of Adults & Health | 398.50 |
| 5201329784 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 417.83 |
| 5201329785 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 417.83 |
| 5201329786 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 417.83 |
| 5201329836 | 17/04/2020 NORTHERN DEVON HEALTHCARE NHS TRUST | Public Health | Director of Adults & Health | 428.34 |
| 8002787574 | 17/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 5201329818 | 17/04/2020 LOCAL GOVERNMENT FUTURES LTD | Subscriptions | Director of Finance | 490.00 |
| 5201329783 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 512.79 |
| 8002787491 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 5201329816 | 17/04/2020 ZURICH INSURANCE COMPANY | Property | Director of Finance | 560.00 |
| 5201329782 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 574.52 |
| 5201329781 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 607.76 |
| 8002787487 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 648.00 |
| 8002787474 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 669.60 |
| 8002787497 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Professional | Director of Adults & Health | 669.60 |
| 5201329780 5201329779 | 17/04/2020 ATTENTI LIMITED 17/04/2020 ATTENTI LIMITED | | Director of Children's Services Director of Children's Services | 683.73 688.47 |
| | 17/04/2020 ATTENTI LIMITED | Professional Professional | Director of Children's Services Director of Children's Services | 693.22 |
| 5201329778 | 17/04/2020 ATTENTI LIMITED 17/04/2020 ACORN DAY OPPORTUNITIES | | | |
| 8002787477 | | Prv Sctr Care Pkage | Director of Adults & Health | 694.00 |
| 8002787483 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 694.80 |
| 5201329777 | 17/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 716.96 |
| 8002787473 5201329772 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Adoption Services | Director of Adults & Health | 720.00 740.00 |
| 1900871893 | 17/04/2020 INTERCOUNTRY ADOPTION CENTRE | · | Director of Children's Services | 800.00 |
| 5201329763 | 17/04/2020 33 BEDFORD ROW 17/04/2020 HASCA LTD | Fees Legal External Training | Assistant Dir Corporate Governance Director of Adults & Health | 800.00 |
| 5201329763 | 17/04/2020 FINSBURY PARK SPORTS PARTNERSHIP LI | Sport & Fitness | Director of Addits & Health Director of Environment & Neighbourhoods | 820.00 |
| 5201329804 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 8002787498 | 17/04/2020 PERSONAL DATA REGISTERS 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Regen, Flamming & Deviop | 864.00 |
| 5201329801 | 17/04/2020 ACOKN DAT OFFORTONITIES 17/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Addits & Fleatth Director of Regen, Planning & Devlop | 888.33 |
| 8002787476 | 17/04/2020 CEASS ESTATES ENWITED 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Regen, Flamming & Deviop | 891.00 |
| 5201329814 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 897.00 |
| 5201329775 | 17/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 930.00 |
| 5201329767 | 17/04/2020 KEEGANS LTD | Consultancy | Director of Finance | 1001.61 |
| 8002787490 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1080.00 |
| 8002787492 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1080.00 |
| 5201329805 | 17/04/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1096.33 |
| 5201329795 | 17/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329810 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329791 | 17/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201329807 | 17/04/2020 CEL VENTURES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1118.00 |
| 5201329826 | 17/04/2020 Pedder & Scampton Architects | Architect | Director of Finance | 1135.00 |
| 1900871889 | 17/04/2020 ONE TIME | Fees - Project Mgmnt | Director of Finance | 1140.00 |
| 5201329790 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201329832 | 17/04/2020 INTUITIVE THINKING SKILLS LTD | Alcohol & Drug Rehab | Director of Adults & Health | 1170.00 |
| 5201329813 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329811 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 5201329798 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.67 |
| 5201329806 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 8002787496 | 17/04/2020 ACORN DAY OPPORTUNITIES | Priv - Contractor | Director of Adults & Health | 1350.00 |
| 5201329797 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329808 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329809 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329812 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329799 | 17/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.57 |
| 8002787488 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1458.00 |
| 5201329793 | 17/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329794 | 17/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 5201329796 | 17/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201329800 | 17/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002787479 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| 8002787485 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| 8002787486 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| 5201329766 5201329802 | 17/04/2020 KEEGANS LTD 17/04/2020 Personal Data Redacted | Construction | Director of Finance | 1648.44 |
| | | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329803 5201329792 | 17/04/2020 Personal Data Redacted 17/04/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1681.33 1733.33 |
| 5201329792 | 17/04/2020 ADAMS & STYLES 17/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1733.33 |
| 8002787499 | 17/04/2020 PROPERTYNET (UK) LIMITED 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002787489 | 17/04/2020 ACORN DAY OPPORTUNITIES 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1897.36 |
| 5201329841 | 17/04/2020 ACOKN DAY OFFORTONITIES 17/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Addits & Health | 2223.25 |
| 5201329841 | 17/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 2337.50 |
| 5201329789 | 17/04/2020 ALLEN LANE LTD | Recruitment & Assess | Director of Finance | 2552.00 |
| 5201329755 | 17/04/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Access Control | Director of Environment & Neighbourhoods | 2588.50 |
| 8002787494 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 2592.00 |
| 8002787493 | 17/04/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
| 5201329817 | 17/04/2020 HUMANWARE EUROPE LTD | Audio Visual | Director of Children's Services | 2796.00 |
| 5201329762 | 17/04/2020 E-Tech Security Limited | Electrical | Director of Finance | 2820.00 |
| 8002787235 | 17/04/2020 EK OUTREACH SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 2860.00 |
| 5201329822 | 17/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 2862.88 |
| 5201329764 | 17/04/2020 The Technology Forge Limited | IT Software Maintce | Director of Environment & Neighbourhoods | 2865.37 |
| 5201329845 | | | | |
| | 17/04/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 3195.00 |
| 8002787471 | | Hardware Priv - B & B | Director of Transformation & Resources Director of Adults & Health | 3195.00 3407.15 |
| | 17/04/2020 XMA LIMITED | | | |

| 5201328774 | 17/04/2020 EINSPIEDV DARV SPORTS DARTNERSHIR II | Sport & Fitness | Director of Environment & Neighbourhoods | 3913.00 |
|------------|---|------------------------------------|---|-----------|
| 8002787236 | 17/04/2020 FINSBURY PARK SPORTS PARTNERSHIP LI 17/04/2020 EK OUTREACH SERVICES LTD | Sport & Fitness Vol Sec - Add Supp | Director of Environment & Neighbourhoods Director of Children's Services | 3940.00 |
| 1900871882 | 17/04/2020 ER GOTKEACH SERVICES ETD 17/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Transformation & Resources | 4132.62 |
| 5201329764 | 17/04/2020 The Technology Forge Limited | IT Software Maintce | Director of Regen, Planning & Devlop | 4519.63 |
| 1900871887 | 17/04/2020 ONE TIME | Fees - Project Mgmnt | Director of Finance | 4560.00 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 5907.62 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 6466.09 |
| 5201329840 | 17/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 6573.42 |
| 5201329829 | 17/04/2020 Two Fresh Productions Ltd | Human Resources | Director of Transformation & Resources | 7500.00 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 7634.75 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 7836.35 |
| 5201329833 | 17/04/2020 AD CONSTRUCTION GROUP | Construction | Director of Finance | 9092.40 |
| 1900871882 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Assistant Dir Corporate Governance | 9310.68 |
| 8002787467 | 17/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9577.53 |
| 5201329834 | 17/04/2020 Personal Data Redacted | Strategic Planning | Director of Environment & Neighbourhoods | 9975.00 |
| 5201329761 | 17/04/2020 ADVANCEADVOCACY & NON VIOLENCE COMM | Homeless Support | Director of Environment & Neighbourhoods | 10000.00 |
| 5201329824 | 17/04/2020 Satish Jassal Architects Limited | Property | Director of Regen, Planning & Devlop | 10000.00 |
| 8002787224 | 17/04/2020 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Director of Children's Services | 10000.00 |
| 1854-0542 | 17/04/2020 British Gas | Energy - electricity | Carbon Management | 10432.60 |
| 1900871882 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Finance | 11267.69 |
| 1900871882 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Regen, Planning & Devlop | 11674.11 |
| 5201329823 | 17/04/2020 CYCLE CONFIDENT LTD | Cycles | Director of Regen, Planning & Devlop | 13042.69 |
| 5201329842 | 17/04/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Health & Safety | Director of Environment & Neighbourhoods | 13400.00 |
| 8002787226 | 17/04/2020 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Director of Children's Services | 15000.00 |
| 1900871882 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Adults & Health | 16555.81 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 16742.66 |
| 5201329820 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 17500.00 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 18211.75 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 18764.75 |
| 1900871882 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Children's Services | 19798.21 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 20639.53 |
| 1900871890 | 17/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 21655.00 |
| 5201329757 | 17/04/2020 The Virtual Forge Limited | Management | Director of Finance | 25192.50 |
| 1855-0543 | 17/04/2020 British Gas | Energy - electricity | Carbon Management | 32848.96 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 35074.56 |
| 5201329843 | 17/04/2020 LOCAL GOVERNMENT ASSOCIATION | Subscriptions | Director of Finance | 37813.60 |
| 8002787234 | 17/04/2020 CAMBIAN ASPERGER SYNDROME SERVICES | Vol - Recoup SpRes | Director of Children's Services | 42811.67 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 43547.69 |
| 8002787233 | 17/04/2020 CAMBIAN ASPERGER SYNDROME SERVICES | Vol - Recoup SpRes | Director of Children's Services | 46333.33 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 50588.86 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 61660.79 |
| 5201329819 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 74778.00 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 75878.25 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 84498.82 |
| 5201329825 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Environment & Neighbourhoods | 85657.35 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 94103.64 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 105823.90 |
| 1900871790 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 107432.74 |
| 1900871883 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 108897.34 |
| 5201329830 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 121673.19 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 137004.37 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 146818.76 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 158433.64 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 164527.26 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 171045.55 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 194149.53 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 208384.91 |
| 1900871791 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 209788.55 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 235233.46 |
| 1900871886 | 17/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 246553.87 |
| 5201329754 | 17/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 270952.17 |
| 5201329835 | 17/04/2020 T & B CONTRACTORS LTD | Repair & Maintenance | Director of Finance | 280511.11 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 27.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 40.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 67.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 67.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 81.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 81.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 94.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 103.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 105.57 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 106.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 112.59 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 121.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 126.09 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 126.09 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 126.09 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 126.09 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 128.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 128.25 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 130.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 144.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 148.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 149.25 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 152.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 157.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 159.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13503 | 17/04/2020 White Pebble Media Ltd | Music Teachers | Director of Children's Services | 162.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 169.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 170.91 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 193.59 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 193.59 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 197.91 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 216.00 |
| | | | | |

| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 225.00 |
|--------------------|--|---|--|--------------------|
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 231.66 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 232.32 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 236.25 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 238.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 253.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 255.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 261.09 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 282.96 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 292.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 297.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 297.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 310.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 310.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 321.84 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 332.91 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 339.66 |
| SI13503 SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 347.00 348.00 |
| SI13503 | 17/04/2020 Personal Data Redacted 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services | 359.91 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services | 369.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 382.59 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 389.08 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 405.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 411.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 422.33 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 427.41 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 429.84 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 440.91 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 459.29 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 521.64 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 526.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 546.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 547.02 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 553.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 560.52 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 561.33 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 648.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 648.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 699.84 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 750.06 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 767.16 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 785.01 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 803.25 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 808.11 |
| SI13503 SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 828.18 895.64 |
| SI13503 SI13503 | 17/04/2020 Personal Data Redacted 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services Director of Children's Services | 949.32 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 985.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services | 987.39 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers Music Teachers | Director of Children's Services | 1015.74 |
| SI13503 | 17/04/2020 Personal Data Redacted 17/04/2020 Morris Resource Economics Ltd | Music Teachers | Director of Children's Services | 1027.59 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1109.67 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1221.21 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1232.94 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1259.55 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1264.14 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1350.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1389.39 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1424.28 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1485.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1623.50 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1890.00 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1892.25 |
| SI13503 | 17/04/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 7646.67 |
| SI13373 | 19/04/2020 Sam's Cars Limited | Passenger Transport Services | Director of Children's Services | 170.00 |
| SI13373 | 19/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 440.00 |
| SI13373 | 19/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 1784.00 |
| SI13373 | 19/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 2113.50 |
| SI13374 SI13374 | 19/04/2020 Turnrest Ltd | Passenger Transport Services | Director of Children's Services Director of Children's Services | 5070.00 5337.50 |
| SI13374 SI13374 | 19/04/2020 network cars (tottenham) ltd | Passenger Transport Services | Director of Children's Services | 13500.00 |
| SI13374 SI13374 | 19/04/2020 LCT and Daughters UK Ltd 19/04/2020 Cavendish Cars | Passenger Transport Services Passenger Transport Services | Director of Children's Services Director of Children's Services | 23017.50 |
| SI13374 SI13374 | 19/04/2020 Cavendish Cars 19/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 29710.40 |
| SI13374 SI13374 | 19/04/2020 Airport Transfer Cars Ltd 19/04/2020 B & L Coaches | Passenger Transport Services Passenger Transport Services | Director of Children's Services Director of Children's Services | 40594.00 |
| 5201329987 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -455195.21 |
| 5201329981 | 20/04/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Finance | -18360.00 |
| 5201325501 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -10506.57 |
| 5201329988 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -766.62 |
| 5201330009 | 20/04/2020 GATENBYSANDERSON EXEC SEARCH | Fees - Consultant | Director of Regen, Planning & Devlop | -600.00 |
| 8012787596 | 20/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | -396.00 |
| 8012787595 | 20/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | -336.00 |
| 5201329996 | 20/04/2020 BT PAYMENT SERVICES LTD | Telephones - Calls | Director of Transformation & Resources | -87.57 |
| 5201329979 | 20/04/2020 THOMPSONS SOLICITORS LLP | Fees Legal External | Director of Transformation & Resources | -70.00 |
| 1700022197 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | -19.60 |
| 5201329997 | 20/04/2020 CYCLE CONFIDENT LTD | Priv - Contractor | Director of Regen, Planning & Devlop | -2.99 |
| 5201330000 | 20/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201329993 | 20/04/2020 INTRATEST LIMITED | PayContractr Infrast | Director of Finance | 0.50 |
| 5201330014 | 20/04/2020 GB SPORTS & LEISURE UK LTD | Equip - Purchase | Director of Environment & Neighbourhoods | 0.80 |
| 1900871901 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 1.77 |
| 1900871899 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 2.34 |
| 1900871900 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 2.78 |
| 8002787641 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 5201329859 | 20/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 9.60 |
| 5201329858 | 20/04/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 11.60 |
| 1900871902 | 20/04/2020 BES COMMERCIAL ELECTRICITY LTD | Energy - Electric | Director of Children's Services | 12.40 |
| 8002787598 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002787607 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| | | | | |

| 5201329911 | 20/04/2020 TTS GROUP LTD | Childcare Services Director of Children's Services | 15.70 |
|---|--|--|---|
| 1900871896 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Electric Director of Regen, Planning & Devlop | 19.60 |
| 6000010235 | 20/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff Director of Transformation & Resources | 25.20 |
| 5201329853 | 20/04/2020 PRESCOTT THOMAS LTD | Corporate Services Director of Children's Services | 29.80 |
| 5201329852 | 20/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Director of Adults & Health | 38.80 |
| 8002787604 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 41.36 |
| 5201329909 | 20/04/2020 THOMAS RIDLEY & SON LTD | Corporate Services Director of Children's Services | 42.35 |
| 8002787649 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Services | 43.00 |
| 5201329910 | 20/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. Director of Children's Services | 46.05 |
| 5201329854 | 20/04/2020 WM MORRISONS PHARMACY | Drugs & Pharmacy Director of Adults & Health | 51.60 |
| 8002787509 | 20/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Director of Adults & Health | 52.00 |
| 1900871897 | 20/04/2020 Personal Data Redacted | Energy - Electric Director of Regen, Planning & Devlop | 55.83 |
| 8002787597 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787599 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787602 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787603 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787606 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787607 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787608 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787613 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787614 8002787616 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services Subsist - SS Clients Director of Children's Services | 57.90 57.90 |
| 8002787617 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787618 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787619 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787622 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787627 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787628 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787629 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787636 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787638 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787639 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787642 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787643 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787644 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 57.90 |
| 8002787600 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787609 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787610 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787611 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787615 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787620 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787625 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787630 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787631 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787635 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787645 | 20/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Services | 58.90 |
| 8002787655 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Health | 60.00 |
| 8002787670 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Health | 60.00 |
| | | | |
| 8002787651 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Health | 62.00 |
| 8002787683 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Services | 70.00 |
| 8002787683 5201329849 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD | Subsist - SS Clients Director of Children's Services Groceries Fruit Veg Director of Children's Services | 70.00 70.80 |
| 8002787683 5201329849 8002787653 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Services Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 |
| 8002787683 5201329849 8002787653 8002787654 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Services Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787657 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Services Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787657 8002787660 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787657 8002787660 8002787662 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787657 8002787660 8002787662 8002787663 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787666 8002787660 8002787663 8002787663 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787660 8002787660 8002787662 8002787663 8002787669 8002787681 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787657 8002787660 8002787662 8002787663 8002787667 8002787681 8002787685 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 RESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 |
| 8002787683 5201329849 8002787653 8002787654 8002787657 8002787660 8002787663 8002787663 800278767 8002787681 8002787685 8002787689 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 |
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| 8002787683 5201329849 8002787653 8002787654 8002787665 8002787662 8002787663 8002787663 8002787681 8002787685 8002787689 8002787692 8002787692 8002787692 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Director of Children's Services Subsist - SS Clients Director of Children's Services Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health | 70.00 70.80 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 |
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| 8002787683 \$201329849 8002787653 8002787654 8002787663 8002787663 8002787663 8002787681 8002787681 8002787685 8002787685 8002787685 8002787637 \$20132985 8002787652 8002787652 8002787652 8002787652 8002787652 8002787653 8002787654 8002787664 \$002787665 \$002787665 \$002787657 \$002787652 \$002787675 \$002787668 \$201329930 8002787668 \$201329930 8002787668 \$201329930 8002787668 \$201329930 8002787668 \$201329930 8002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787668 \$201329930 \$002787687 \$002787687 \$002787678 \$002787678 \$201329994 \$201329994 \$201329907 \$000010236 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 UK EVIDENCE LTD 20/04/2020 UK EVIDENCE LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 TTS GROUP LTD 20/04/2020 TTS GROUP LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 HOWERS AND SHAKERS 20/04/2020 HOMAS RIDLEY & SON LTD 20/04/2020 THOMAS RIDLEY & SON LTD 20/04/2020 HOMAS RIDLEY & SON LTD 20/04/2020 THOMAS RIDLEY & SON LTD 20/04/2020 TH | Subsist - SS Clients Groceries Fruit Veg Subsist - SS Clients Director of Children's Services Subsist - SS Clients | 70.00 70.80 72.00 80.00 80.00 80.00 90.00 100.17 102.74 107.23 107.69 113.86 115.20 120.00 122.00 131.95 133.72 137.80 140.00 162.40 170.00 172.34 172.67 175.00 |
| 8002787683 \$201329849 8002787653 8002787655 8002787662 8002787662 8002787663 8002787663 8002787661 8002787661 8002787661 8002787662 8002787663 8002787661 8002787662 8002787663 8002787664 8002787664 8002787664 8002787675 \$20132980 8002787665 \$20132980 8002787666 \$20132981 \$20132981 \$20132981 \$20132981 \$20132981 \$20132985 8002787667 8002787672 \$201329862 8002787668 8002787669 \$20132980 8002787668 8002787669 \$20132990 8002787668 8002787668 8002787669 \$20132981 \$20132991 \$20132982 8002787666 8002787668 8002787668 8002787668 8002787668 8002787669 8002787669 8002787669 8002787669 8002787669 8002787669 8002787669 8002787690 8002787669 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPP 20/04/2020 ALLPAY LTD | Subsist - SS Clients Groceries Fruit Veg Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Children's Services Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Children's Services Subsist - SS Clients Director of Children's Services Subsist - SS Clients Director of Children's Services Director of Children's Services Subsist - SS Clients Director of Children's Services Di | 70.00 70.80 72.00 73.60 80.00 80.00 90.00 90.00 90.00 100.17 102.74 107.23 107.69 113.86 115.20 122.00 122.00 131.95 133.72 137.80 140.00 162.40 170.00 172.00 172.00 175.00 176.00 |
| 8002787683 \$201329849 8002787654 8002787655 8002787662 8002787663 8002787663 8002787685 8002787685 8002787689 8002787685 8002787689 8002787685 8002787668 8002787668 8002787669 \$201329984 8002787669 \$201329984 8002787669 \$201329985 \$201329986 \$201329987 \$201329987 \$20132987 \$20132987 \$20132987 \$20132987 \$201329987 \$20132987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329987 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329997 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 \$201329999 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 THOMAS RIDLEY & SON LTD 20/04/2020 TRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLP | Subsist - SS Clients Groceries Fruit Veg Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Clildren's Services Directo | 70.00 70.80 72.00 80.00 80.00 80.00 90.00 100.01 100.17 102.74 107.23 107.69 113.86 115.20 122.00 122.00 131.95 133.72 137.80 140.00 140.00 172.00 172.04 172.00 172.34 172.67 175.00 176.00 182.00 |
| 8002787683 \$201329849 8002787654 8002787655 8002787662 8002787663 8002787663 8002787681 8002787681 8002787685 8002787685 8002787685 8002787687 8002787689 8002787689 8002787689 8002787689 8002787669 \$201329856 8002787677 \$201329984 8002787669 \$201329985 \$201329986 \$201329986 \$201329987 8002787676 \$201329987 8002787676 \$201329988 \$201329987 \$201329988 \$201329998 \$201329998 \$201329998 \$201329998 \$201329998 \$201329998 \$201329998 \$201329998 \$201329999 \$201329999 \$201329999 \$201329999 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 UK EVIDENCE LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 TROMAS RIDLEY & SON LTD 20/04/2020 TROMAS RIDLEY & SON LTD 20/04/2020 TROMAS RIDLEY & SON LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD DRPF 20/04/2020 ALLPA | Subsist - SS Clients Groceries Fruit Veg Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Children's Services Director of Children's Services Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Children's Services Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Children's Services Director of Adults & Health Subsist - SS Clients Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's S | 70.00 70.80 72.00 80.00 80.00 80.00 90.00 100.17 102.74 107.23 107.69 113.86 115.20 120.00 122.00 131.95 133.72 137.80 140.00 140.00 162.40 170.00 172.34 172.67 175.00 176.00 182.00 183.90 |
| 8002787683 \$201329849 8002787653 8002787654 80027876657 8002787662 8002787663 8002787663 8002787681 8002787681 8002787685 8002787685 8002787637 \$20132985 8002787677 \$20132984 8002787677 \$20132985 \$20132985 \$20132987 8002787668 \$20132987 8002787668 \$20132987 8002787668 \$20132987 8002787668 \$20132987 8002787668 \$20132985 \$20132994 \$20132985 \$20132994 \$20132985 \$20132995 \$20132985 \$20132997 \$20132985 \$201329985 \$201329994 \$20132985 \$201329995 \$20132985 \$201329995 \$20132985 \$20132995 \$20132995 \$20132995 \$20132995 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 UK EVIDENCE LTD 20/04/2020 UK EVIDENCE LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 ALLPAY LTD NRPF 20/04/2020 TTS GROUP LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 THOMAS RIDLEY & SON LTD 20/ | Subsist - SS Clients Groceries Fruit Veg Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Subsist - SS Clients Director of Children's Services Director of Children's Services Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Children's Services Director of Children's Services Subsist - SS Clients Director of Children's Services Subsist - SS Clients Director of Children's Services Director of Children's Services Subsist - SS Clients Director of Children's Services Director of Childre | 70.00 70.80 72.00 80.00 80.00 80.00 90.00 100.17 102.74 107.23 107.69 113.86 115.20 120.00 121.00 131.95 133.72 137.80 140.00 162.40 170.00 172.34 172.67 175.00 176.00 182.00 183.90 |
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| 8002787683 \$201329849 8002787654 8002787655 8002787662 8002787663 8002787663 8002787681 8002787681 8002787685 8002787685 8002787689 8002787682 8002787684 8002787664 8002787669 \$201329856 \$201329856 \$201329856 \$201329856 \$201329856 \$20132987688 \$201329878688 \$201329878688 \$201329878688 \$201329878688 \$201329984 \$201329984 \$201329994 \$201329997 \$201329985 | 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 PRESCOTT THOMAS LTD 20/04/2020 THOMAS RIDLEY & SON LTD 20/04/2020 TROMAS RIDLEY & SON LTD 20/04/2020 ALLPAY LTD NRPF 20/04/2020 TRO GROUP LTD 20/04/2020 TRO GROUP LTD 20/04/2020 TRO GROUP LTD 20/04/2020 TRO GROUP LTD 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients Groceries Fruit Veg Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Adults & Health Subsist - SS Clients Director of Adults & Health Subsist - SS Clients Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Service | 70.00 70.80 72.00 80.00 80.00 80.00 90.00 100.17 102.74 107.23 107.69 113.86 115.20 122.00 120.00 120.00 120.00 120.00 120.00 |

| 5201330019 | 20/04/2020 Personal Data Redacted | Training | Director of Children's Services | 205.00 |
|------------|--|--|--|---------|
| 8002787666 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 221.40 |
| 8002787650 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 224.00 |
| 5201329903 | 20/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 237.50 |
| 5201329898 | 20/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 240.00 |
| | | | · · | |
| 5201329977 | 20/04/2020 PEDDLE MY WHEELS LTD | Arts & Leisure Services | Director of Regen,Planning & Devlop | 240.00 |
| 1900871898 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 249.29 |
| 5201329863 | 20/04/2020 MOVERS AND SHAKERS | Outsourced Service | Director of Children's Services | 258.00 |
| 5201329847 | 20/04/2020 SG PATH LIMITED | Fees | Director of Environment & Neighbourhoods | 276.90 |
| 5201329990 | 20/04/2020 LESAR UK LIMITED | CCTV | Director of Children's Services | 300.00 |
| 200369024 | 20/04/2020 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Director of Adults & Health | 309.12 |
| 5201329912 | 20/04/2020 Personal Data Redacted | Advice, Advocacy & C | Director of Adults & Health | 310.19 |
| 5201329912 | | Domestic Furniture | Director of Regen, Planning & Devlop | 314.00 |
| | 20/04/2020 MYERS (IDEAL SUPPLIES) LTD | | 0 . 0 . | |
| 8002787661 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 330.00 |
| 1900871895 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 340.98 |
| 5201329916 | 20/04/2020 Personal Data Redacted | Training | Director of Children's Services | 400.00 |
| 5201329979 | 20/04/2020 THOMPSONS SOLICITORS LLP | General Support | Director of Transformation & Resources | 420.00 |
| 1900871894 | 20/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 420.55 |
| 5201330018 | 20/04/2020 EQUINOX | Alcohol & Drug Rehab | Director of Adults & Health | 460.00 |
| 5201330010 | 20/04/2020 TWO FOLD LIMITED | Election Services | Assistant Dir Corporate Governance | 480.00 |
| | | | · · | |
| 5201329914 | 20/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Children's Services | 510.00 |
| 5201329915 | 20/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Adults & Health | 510.00 |
| 6000010234 | 20/04/2020 FINANCIAL DATA MANAGEMENT LTD | Printing - Internal | Director of Transformation & Resources | 515.00 |
| 5201329927 | 20/04/2020 TTS GROUP LTD | Childcare Services | Director of Children's Services | 545.55 |
| 5201329896 | 20/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 576.00 |
| 5201329989 | 20/04/2020 ACTUAL FIRST AID LTD | Training | Director of Children's Services | 600.00 |
| 5201329851 | 20/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy | Director of Adults & Health | 649.90 |
| | | = | Director of Finance | |
| 5201329925 | 20/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | | 652.30 |
| 5201329906 | 20/04/2020 RENTOKIL INITIAL UK LTD | Pest & Animal Contro | Director of Children's Services | 786.68 |
| 5201329866 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 5201329848 | 20/04/2020 INTEGRATED SOLUTIONS LTD | Maint & Support | Director of Environment & Neighbourhoods | 837.40 |
| 5201329917 | 20/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 840.00 |
| 5201329884 | 20/04/2020 ELECTRICAL AFFAIRS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 5201329887 | 20/04/2020 MILERANCE INVESTMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201329887 | 20/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| | | = | | |
| 5201329939 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201329943 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201329944 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201329960 | 20/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 940.00 |
| 2500021017 | 20/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 1000.00 |
| 5201330020 | | | Director of Children's Services | 1000.00 |
| | 20/04/2020 DEVON CLOSE PRE-SCHOOL | Advocacy | | |
| 8002787693 | 20/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 1020.00 |
| 8002787593 | 20/04/2020 DIGNITY DIRECT HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1050.00 |
| 5201329878 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201329955 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002787694 | 20/04/2020 HERTFORDSHIRE COMMUNITY MEALS LIMIT | Catering - External | Director of Adults & Health | 1077.87 |
| 5201330013 | 20/04/2020 CASCADE-TRAINING UK LIMITED | Training | Director of Children's Services | 1080.00 |
| | | = | | |
| 5201329951 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201329880 | 20/04/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329881 | 20/04/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329888 | 20/04/2020 12I ENTERPRISES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329889 | 20/04/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329875 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | = | | |
| 5201329882 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201329893 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329937 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329947 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329950 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329965 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201329966 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | 20/04/2020 TREEWOOD PROPERTY SERVICES LTD | = | 0 . 0 . | |
| 5201329964 | • • | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201329954 | 20/04/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1129.44 |
| 5201329860 | 20/04/2020 Pedder & Scampton Architects | Priv - Contractor | Director of Finance | 1135.00 |
| 5201329876 | 20/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201329962 | 20/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 200368990 | 20/04/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1181.44 |
| 5201329936 | 20/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 1187.44 |
| | 20/04/2020 VIRGIN MEDIA PATIMENTS ENVITED 20/04/2020 ADAMS & STYLES | | | |
| 5201329864 | • • | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 5201329918 | 20/04/2020 Kier Business Services Limited | Business | Director of Regen,Planning & Devlop | 1200.00 |
| 2500021015 | 20/04/2020 COMPENSATION CLAIMS & LEGAL COSTS | Exp - Compensation | Assistant Dir Corporate Governance | 1202.00 |
| 200369019 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 1255.36 |
| 5201329861 | 20/04/2020 Pedder & Scampton Architects | Architect | Director of Finance | 1259.00 |
| 5201329886 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329891 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| | | = | | |
| 5201329974 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201329879 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 5201329872 | 20/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201329963 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201329892 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1359.97 |
| 5201329869 | 20/04/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201329873 | 20/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329883 | 20/04/2020 GLEAMPOINT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329948 | 20/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329865 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329867 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329868 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |
| 5201329885 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329890 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329894 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329941 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329945 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329946 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201329959 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329970 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329971 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329975 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201329976 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201329942 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| | | | | |

| 5201329839 | | | | |
|---|---|--|---|--|
| | 20/04/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Finance | 1389.99 |
| 5201329877 | 20/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329940 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329958 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201329972 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| | | = | | |
| 5201329938 | 20/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.47 |
| 5201329932 | 20/04/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 1425.60 |
| 5201329871 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201329956 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201329967 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 200369018 | 20/04/2020 Tempo Time Credits Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 1451.13 |
| | | = | | |
| 8002787515 | 20/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1462.00 |
| 5201329933 | 20/04/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Health & Safety | Director of Environment & Neighbourhoods | 1500.00 |
| 5201329934 | 20/04/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Health & Safety | Director of Environment & Neighbourhoods | 1500.00 |
| 5201329973 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201329953 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1560.00 |
| | | = | | |
| 5201329957 | 20/04/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1581.66 |
| 5201329895 | 20/04/2020 SOS HOUSING SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329949 | 20/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329952 | 20/04/2020 EUROWORLD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329961 | 20/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| | | = | - · · · · · · · · · · · · · · · · · · · | |
| 5201329870 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329874 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329968 | 20/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201329897 | 20/04/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1744.00 |
| 5201329900 | 20/04/2020 BELL DECORATING AND BUILDING LTD | Works - Construction, Repair & Maintenance | Director of Finance | 1755.00 |
| | | | | |
| 5201329935 | 20/04/2020 BAILY GARNER LLP | Bathrooms | Director of Finance | 1824.00 |
| 200369005 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 1856.25 |
| 5201330016 | 20/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1875.00 |
| 5201330015 | 20/04/2020 ALLEN LANE LTD | Business | Director of Finance | 1906.25 |
| 5201330013 | 20/04/2020 GB SPORTS & LEISURE UK LTD | Playground Equipment | Director of Environment & Neighbourhoods | 2065.00 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 200369002 | 20/04/2020 NIA PROJECT | Prv Sctr Care Pkage | Director of Adults & Health | 2279.80 |
| 200369009 | 20/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 2393.42 |
| 2500021012 | 20/04/2020 TEMPORARY ACCOMODATION | Underoccup'n -Tenant | Director of Regen, Planning & Devlop | 2410.41 |
| 8002787575 | 20/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2512.50 |
| 5201329902 | 20/04/2020 KEEGANS LTD | Repair & Maintenance | Director of Finance | 2817.26 |
| | | · | | |
| 5201329922 | 20/04/2020 The Fulker Consultancy Limited | Business | Director of Regen, Planning & Devlop | 2832.00 |
| 200369015 | 20/04/2020 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 2968.97 |
| 6000010237 | 20/04/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 2988.57 |
| 5201330002 | 20/04/2020 ENHANCE EHC LTD | Care Services | Director of Children's Services | 3017.00 |
| 5201329837 | 20/04/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Finance | 3081.45 |
| | | The state of the s | | |
| 5201330017 | 20/04/2020 EQUINOX | Alcohol & Drug Rehab | Director of Adults & Health | 3220.00 |
| 5201330004 | 20/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 3279.00 |
| 5201330012 | 20/04/2020 N8 Property Solutions Ltd | Roofing | Director of Finance | 3450.00 |
| 8002787744 | 20/04/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | 3471.43 |
| 200369003 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 3526.64 |
| | | = | - · · · · · · · · · · · · · · · · · · · | |
| 5201329978 | 20/04/2020 GATENBYSANDERSON EXEC SEARCH | Fees - Consultant | Director of Regen, Planning & Devlop | 3540.00 |
| 5201330007 | 20/04/2020 DIAMOND BUILD PLC | Repair & Maintenance | Director of Finance | 3560.00 |
| 200368988 | 20/04/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3571.12 |
| 5201329982 | 20/04/2020 LONDON SHELVING LTD T/A BLUEGROUP R | Repair & Maintenance | Director of Regen, Planning & Devlop | 3576.00 |
| 5201329999 | 20/04/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 3600.00 |
| 2500021010 | 20/04/2020 GRANT PAYMENTS | Grant - Vol Org Run | | 3645.00 |
| | | | Director of Environment & Neighbourhoods | |
| 5201330000 | 20/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 3659.20 |
| 200369017 | 20/04/2020 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Director of Adults & Health | 3679.35 |
| 5201330006 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 3785.20 |
| 5201330005 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 3817.23 |
| | | Conferences | | |
| 5201329998 | 20/04/2020 HARINGEY EDUCATION PARTNERSHIP | | Director of Children's Services | 4000.00 |
| 5201330009 | 20/04/2020 GATENBYSANDERSON EXEC SEARCH | Strategic Planning | Director of Regen, Planning & Devlop | 4140.00 |
| 200368999 | 20/04/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 4194.04 |
| 5201329997 | 20/04/2020 CYCLE CONFIDENT LTD | Cycles | Director of Regen, Planning & Devlop | 4280.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002787517 | 20/04/2020 VINEYARD (UK) SERVICES LTD | | | 4455.00 |
| 8002787517 5201329992 | 20/04/2020 VINEYARD (UK) SERVICES LTD | | Director of Children's Services | 4455.00 4460.00 |
| 5201329992 | 20/04/2020 BIG GREEN BOOKSHOP LTD | School Books | Director of Children's Services | 4460.00 |
| 5201329992 5201329991 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD | School Books Street Lighting | Director of Finance | 4460.00 4694.50 |
| 5201329992 5201329991 5201329905 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | School Books Street Lighting Hardware | Director of Finance Director of Transformation & Resources | 4460.00 4694.50 4724.85 |
| 5201329992 5201329991 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD | School Books Street Lighting | Director of Finance | 4460.00 4694.50 |
| 5201329992 5201329991 5201329905 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | School Books Street Lighting Hardware | Director of Finance Director of Transformation & Resources | 4460.00 4694.50 4724.85 |
| 5201329992 5201329991 5201329905 5201329996 5201329995 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED | School Books Street Lighting Hardware Fixed Repair & Maintenance | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop | 4460.00 4694.50 4724.85 4799.87 4983.66 |
| 5201329992 5201329991 5201329905 5201329996 5201329995 5201330003 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED 20/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT | School Books Street Lighting Hardware Fixed Repair & Maintenance Fees | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods | 4460.00 4694.50 4724.85 4799.87 4983.66 5002.00 |
| 5201329992 5201329991 5201329905 5201329996 5201329995 5201330003 5201329985 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED 20/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 20/04/2020 LONDON BOXING ACADEMY | School Books Street Lighting Hardware Fixed Repair & Maintenance Fees Sport & Fitness | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 4460.00 4694.50 4724.85 4799.87 4983.66 5002.00 5455.00 |
| 5201329992 5201329991 5201329905 5201329996 5201329995 5201330003 5201329985 5201329913 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED 20/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 20/04/2020 LONDON BOXING ACADEMY 20/04/2020 GRANICUS FIRMSTEP LIMITED | School Books Street Lighting Hardware Fixed Repair & Maintenance Fees Sport & Fitness Appl Serv Prov | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance | 4460.00 4694.50 4724.85 4799.87 4983.66 5002.00 5455.00 5500.00 |
| 5201329992 5201329991 5201329995 5201329996 5201329995 5201330003 5201329985 5201329913 5201329901 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED 20/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 20/04/2020 LONDON BOXING ACADEMY 20/04/2020 GRANICUS FIRMSTEP LIMITED 20/04/2020 KEEGANS LTD | School Books Street Lighting Hardware Fixed Repair & Maintenance Fees Sport & Fitness Appl Serv Prov Repair & Maintenance | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance | 4460.00 4694.50 4724.85 4799.87 4983.66 5002.00 5455.00 5500.00 5639.41 |
| 5201329992 5201329991 5201329905 5201329996 5201329995 5201330003 5201329985 5201329913 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED 20/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 20/04/2020 LONDON BOXING ACADEMY 20/04/2020 GRANICUS FIRMSTEP LIMITED | School Books Street Lighting Hardware Fixed Repair & Maintenance Fees Sport & Fitness Appl Serv Prov Repair & Maintenance Pry Sctr Care Pkage | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance | 4460.00 4694.50 4724.85 4799.87 4983.66 5002.00 5455.00 5500.00 |
| 5201329992 5201329991 5201329995 5201329996 5201329995 5201330003 5201329985 5201329913 5201329901 | 20/04/2020 BIG GREEN BOOKSHOP LTD 20/04/2020 MARLBOROUGH HIGHWAYS LTD 20/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU 20/04/2020 BT PAYMENT SERVICES LTD 20/04/2020 HOMES FOR HARINGEY LIMITED 20/04/2020 SHEFFIELD TEACHING HOSPITALS NHS FT 20/04/2020 LONDON BOXING ACADEMY 20/04/2020 GRANICUS FIRMSTEP LIMITED 20/04/2020 KEEGANS LTD | School Books Street Lighting Hardware Fixed Repair & Maintenance Fees Sport & Fitness Appl Serv Prov Repair & Maintenance | Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance | 4460.00 4694.50 4724.85 4799.87 4983.66 5002.00 5455.00 5500.00 5639.41 |
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| 5201329920 | 20/04/2020 Kier Business Services Limited | Business | Director of Regen, Planning & Devlop | 11240.00 |
|--|---|--|---|--|
| 200369020 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 11920.00 |
| 200368993 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 11976.00 |
| 8002787773 | 20/04/2020 BLOSSOM HOUSE SCHOOL LIMITED | Vol Sec - Day Place | Director of Children's Services | 12350.00 |
| 8002787774 | 20/04/2020 BLOSSOM HOUSE SCHOOL LIMITED | Vol Sec - Day Place | Director of Children's Services | 12750.00 |
| 8002787754 | 20/04/2020 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Director of Children's Services | 12758.66 |
| 5201329980 | 20/04/2020 RICHWELL CONSTRUCTION LTD | Construction | Director of Finance | 13044.66 |
| 8002787758 | 20/04/2020 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Director of Children's Services | 13866.66 |
| 200368998 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 14106.63 |
| 5201330001 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 14428.62 |
| 200369016 | 20/04/2020 ALL PEOPLE ALL PLACES | Prv Sctr Care Pkage | Director of Adults & Health | 15323.13 |
| 200369023 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 17478.28 |
| 200369013 | 20/04/2020 FAMILY MOSAIC | Prv Sctr Care Pkage | Director of Adults & Health | 18371.34 |
| 200369021 | 20/04/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 18947.96 |
| 200369022 | 20/04/2020 RICHMOND FELLOWSHIP | Prv Sctr Care Pkage | Director of Adults & Health | 20236.41 |
| 200368997 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 21112.59 |
| 200368994 200368989 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION 20/04/2020 HAIL LTD | Prv Sctr Care Pkage | Director of Adults & Health | 21630.00 23530.68 |
| 200368989 | 20/04/2020 HAILLID 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 25227.68 |
| 200368991 | 20/04/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 25879.87 |
| 200369012 | 20/04/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 26206.99 |
| 5201330008 | 20/04/2020 ORBIS PROTECT LIMITED | cilities & Man HFH | Director of Finance | 27144.00 |
| 200368992 | 20/04/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 28512.00 |
| 5201329981 | 20/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 30600.00 |
| 5201329987 | 20/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 462500.00 |
| 5201330078 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -78293.60 |
| 5201330098 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -56420.19 |
| 5201330114 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -16672.98 |
| 5201330046 | 21/04/2020 WSP UK LTD | PayContractr Infrast | Director of Finance | -9606.02 |
| 5201330062 | 21/04/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Finance | -60.00 |
| 5201330112 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -53.34 |
| 1700022200 | 21/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | -20.00 |
| 5201330059 | 21/04/2020 THOMAS RIDLEY & SON LTD | Catering Consumables | Director of Adults & Health | -11.03 |
| 1700022199 | 21/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | -10.08 |
| 5201330088 | 21/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201330053 | 21/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.02 |
| 5201330070 | 21/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Pay Cntrctor-Aqu L&B | Director of Finance | 1.05 |
| 5201330109 | 21/04/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy | Director of Adults & Health | 9.70 |
| 8002788337 | 21/04/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 1900871910 | 21/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 10.95 |
| 5201330113 | 21/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy | Director of Adults & Health | 19.40 |
| 1900871908 | 21/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 22.12 |
| 1900871906 | 21/04/2020 E.ON | Energy - Electric | Director of Regen,Planning & Devlop | 23.39 |
| 1900871904 | 21/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Adults & Health | 26.03 |
| 5201330118 | 21/04/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy | Director of Adults & Health | 29.10 |
| 8002788355 | 21/04/2020 FIT FOR SPORT LTD | Fees - Tuition | Director of Children's Services | 35.40 |
| 8002788936 | 21/04/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 40.00 |
| 8002788933 | 21/04/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 46.16 |
| 5201330100 | 21/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop | 47.25 |
| 1900871905 | 21/04/2020 BRITISH GAS BUSINESS | Energy - Gas Prv Sctr Care Pkage | Director of Adults & Health | 54.21 |
| 8002788738 8002789665 | 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 56.00 57.68 |
| 8002788308 | 21/04/2020 ALLPAY LTD CHILDREN DP 21/04/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002789619 | 21/04/2020 URIEL CAREZU LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 60.00 |
| 5201330061 | 21/04/2020 CONVIT HOUSE PATHOLOGY LTD. | Fees | Director of Addits & Health Director of Environment & Neighbourhoods | 65.11 |
| 8002788703 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 8002788734 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 77.00 |
| 8002788714 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 5201330099 | 21/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop | 86.63 |
| 8002788765 | 21/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 99.00 |
| 8002788269 | 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | SSChild-PersonalItem | Director of Children's Services | 100.00 |
| 8002788319 | 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | SSChild-PersonalItem | Director of Children's Services | 100.00 |
| 8002788336 | 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | SSChild-PersonalItem | Director of Children's Services | 100.00 |
| 8002788352 | 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | SSChild-PersonalItem | Director of Children's Services | 100.00 |
| 8002788413 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 105.00 |
| 5201330080 | 21/04/2020 MUSWELL HILL CENTRE | Room Hire | Director of Children's Services | 110.00 |
| 8002788429 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 112.00 |
| 8002789667 | 21/04/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 115.36 |
| 8002788742 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 139.80 |
| 8002788436 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 142.00 |
| 8002788711 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 5201330068 | 21/04/2020 THE A TEAM SMALL JOBS PROJECT LTD | Repair & Maintenance | Director of Adults & Health | 150.00 |
| 5201330060 | 21/04/2020 CENTURY PRESS LTD TRADING AS CENTUR | General Support | Director of Environment & Neighbourhoods | 150.00 |
| 8002788415 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.88 |
| 8002788709 | 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8002788368 | | SS Children- DayCare | Director of Children's Services | 157.50 |
| 8002788371 8002789626 | 21/04/2020 ROCKSOLID 247 21/04/2020 ATEGI LTD | Fees - Tuition Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 159.67 160.00 |
| 8002789626 | 21/04/2020 ATEGILID 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | SSChild-PersonalItem | Director of Adults & Health Director of Children's Services | 160.00 |
| 1900871909 | 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS 21/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Children's Services Director of Regen, Planning & Devlop | 160.40 |
| 5201330101 | 21/04/2020 CASTLE WATER LTD 21/04/2020 Workworld Ltd (T/A Choice Bureau) | Adult Further Educat | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 173.26 |
| 223330101 | , - ,, Lozo | | Director of Adults & Health | 180.00 |
| 8002788435 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Scur Care Pkape | | 180.00 |
| 8002788435 8002789621 | 21/04/2020 VINEYARD (UK) SERVICES LTD 21/04/2020 URIEL CARE2U LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002789621 | 21/04/2020 URIEL CARE2U LIMITED | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | |
| | | _ | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 182.00 196.00 |
| 8002789621 8002788713 | 21/04/2020 URIEL CARE2U LIMITED 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 182.00 |
| 8002789621 8002788713 8002786848 | 21/04/2020 URIEL CARE2U LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 182.00 196.00 |
| 8002789621 8002788713 8002786848 8002788706 8002788741 | 21/04/2020 URIEL CARE2U LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 182.00 196.00 196.00 203.28 |
| 8002789621 8002788713 8002786848 8002788706 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 182.00 196.00 196.00 |
| 8002789621 8002788713 8002786848 8002788706 8002788741 8002788746 | 21/04/2020 URIEL CARE2U LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 |
| 8002789621 8002788713 8002786848 8002788706 8002788741 8002788746 5201330123 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD | Prv Sctr Care Pkage Doc Archive & Store | Director of Adults & Health Director of Adults & Sealth | 182.00 196.00 196.00 203.28 203.36 203.50 |
| 8002789621 8002788713 8002786848 8002788706 8002788741 8002788746 5201330123 5201330120 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD 21/04/2020 Personal Data Redacted | Prv Sctr Care Pkage Doc Archive & Store Organised Activities | Director of Adults & Health Director of Children's Services Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 203.50 203.60 |
| 8002789621 8002788713 8002786848 8002788706 8002788741 8002788746 5201330123 5201330120 8002787265 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD 21/04/2020 PERSONAI DATA REDACTED 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Doc Archive & Store Organised Activities Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 203.50 203.60 210.00 |
| 8002789621 8002788713 8002786848 8002788706 8002788741 8002788746 5201330123 5201330120 8002787265 8002789638 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD 21/04/2020 Personal Data Redacted 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage Doc Archive & Store Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 203.50 203.60 210.00 220.00 |
| 8002789621 8002788713 8002788848 8002788706 8002788741 8002788746 5201330123 5201330123 8002787265 8002789638 8002789664 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD 21/04/2020 Personal Data Redacted 21/04/2020 ATEGI LTD 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage Doc Archive & Store Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 203.50 203.60 210.00 220.00 |
| 8002789621 8002786848 8002788706 8002788746 8002788746 5201330123 5201330120 8002787265 8002789638 8002789664 8002788696 8002788723 8002788723 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD 21/04/2020 Personal Data Redacted 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 ATEGI LTD 21/04/2020 ATEGI LTD 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Doc Archive & Store Organised Activities Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 203.50 203.60 210.00 220.00 220.00 224.00 |
| 8002789621 8002788743 8002786848 8002788746 8002788741 8002788745 5201330123 5201330120 8002789638 8002789648 8002789669 8002788745 8002788745 8002789666 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 Personal Data Redacted 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 ATEGI LTD 21/04/2020 ATEGI LTD 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Doc Archive & Store Organised Activities Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services | 182.00 196.00 196.00 203.28 203.36 203.50 210.00 220.00 224.00 225.00 228.80 230.76 |
| 8002789621 8002786848 8002788706 8002788746 8002788746 5201330123 5201330120 8002787265 8002789638 8002789664 8002788696 8002788723 8002788723 | 21/04/2020 URIEL CAREZU LIMITED 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 MARIECO CARE LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 BUSINESS STORAGE SOLUTIONS LTD 21/04/2020 Personal Data Redacted 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 ATEGI LTD 21/04/2020 ATEGI LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Doc Archive & Store Organised Activities Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Adults & Health | 182.00 196.00 196.00 203.28 203.36 203.50 203.60 210.00 220.00 224.00 225.00 228.80 |

| 0002700740 | 24/04/2020 (44444) EDUCATION LTD | D. Cata Cata Diagram | D'action of Ad. In C. Harlib | 220.05 |
|------------|---|--------------------------------|---|---------|
| 8002788740 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 239.96 |
| 5201330057 | 21/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 240.00 |
| 5201330104 | 21/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 240.00 |
| 8002788934 | 21/04/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 8002787914 | 21/04/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 8002789658 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 260.00 |
| 5201330089 | 21/04/2020 FORENSIC PATHOLOGY SERVICES | Forensic & Laborator | Director of Environment & Neighbourhoods | 276.90 |
| 8002788372 | 21/04/2020 ROCKSOLID 247 | SSChild-PersonalItem | Director of Children's Services | 280.00 |
| 8002788744 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 5201330090 | 21/04/2020 FORENSIC PATHOLOGY SERVICES | Forensic & Laborator | Director of Environment & Neighbourhoods | 291.30 |
| 8002788693 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002788722 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002788726 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002789628 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002788322 | 21/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| | | | | 326.60 |
| 8002788420 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002788414 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 340.80 |
| 8002788424 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002788697 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002788715 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002789646 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002788705 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 364.00 |
| 8002788127 | 21/04/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 377.00 |
| 8002788701 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002788712 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002788730 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002788422 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 397.60 |
| 5201330127 | 21/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | | Director of Adults & Health | 399.63 |
| | | Drugs & Pharmacy | | |
| 5201330131 | 21/04/2020 Jan Kattein Architects Ltd | Architect | Director of Finance | 400.00 |
| 8002788321 | 21/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 5201330066 | 21/04/2020 RENTOKIL INITIAL UK LTD | Pest & Animal Contro | Director of Children's Services | 407.01 |
| 8002788367 | 21/04/2020 EXPLORE INDEPENDENCE LTD | SSChild-PersonalItem | Director of Children's Services | 410.40 |
| 8002788418 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 448.00 |
| 8002788438 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 454.40 |
| 8002788370 | 21/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002788166 | 21/04/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 5201330110 | 21/04/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy | Director of Adults & Health | 478.60 |
| | | | | |
| 8002788719 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 479.50 |
| 8002789637 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002788437 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 482.80 |
| 8002788698 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002788739 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002788752 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 2500021018 | 21/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 500.00 |
| 5201330130 | 21/04/2020 KIRKLEES COUNCIL | Maint & Support | Director of Transformation & Resources | 500.00 |
| 8002788720 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002788743 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 532.00 |
| 8002788423 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| | | = | | |
| 5201330096 | 21/04/2020 Personal Data Redacted | Professional & Advis | Director of Children's Services | 591.16 |
| 8002788704 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 603.44 |
| 5201330119 | 21/04/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy | Director of Adults & Health | 610.40 |
| 8002788434 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 624.80 |
| 8002788439 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 624.80 |
| 8002788268 | 21/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 658.00 |
| 8002788724 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 664.00 |
| 8002788747 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 665.00 |
| 5201330058 | 21/04/2020 Valuation Office Agency | Property | Director of Regen, Planning & Devlop | 671.76 |
| 8002788750 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 672.00 |
| 5201330095 | 21/04/2020 BELL DECORATING AND BUILDING LTD | Roofing | Director of Finance | 680.00 |
| 8002757821 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002737821 | 21/04/2020 KAAMIL EDUCATION LTD | | Director of Adults & Health | |
| | | Prv Sctr Care Pkage | | 686.00 |
| 8002788728 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 696.00 |
| 8002788710 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 8002788736 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 717.40 |
| 8002788749 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 731.25 |
| 8002788354 | 21/04/2020 YOUNG ROOTS CARE SERVICES LTD | Empl&Train-SS Client | Director of Children's Services | 736.00 |
| 5201330063 | 21/04/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 750.00 |
| 5201330092 | 21/04/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 750.00 |
| 5201330094 | 21/04/2020 BOWYER BRYCE | Property | Director of Regen,Planning & Devlop | 750.00 |
| 5201330056 | 21/04/2020 INTERACTIVE CONSULTANCY | Professional & Advis | Director of Transformation & Resources | 792.00 |
| 5201330059 | 21/04/2020 THOMAS RIDLEY & SON LTD | Meat & Frozen food | Director of Adults & Health | 800.00 |
| 8002788716 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 811.44 |
| 5201330055 | 21/04/2020 ROBINSON LOW FRANCIS | Architect | Director of Environment & Neighbourhoods | 820.96 |
| 8002788694 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 843.50 |
| 5201330091 | | = | | |
| 5201330091 | 21/04/2020 BOWYER BRYCE 21/04/2020 BOWYER BRYCE | Property | Director of Regen Planning & Devlop | 850.00 |
| | • • | Property | Director of Regen, Planning & Devlop | 850.00 |
| 5201330028 | 21/04/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201330030 | 21/04/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 8002788718 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201330035 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002788432 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 950.30 |
| 8002788721 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 951.44 |
| 8002788430 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 972.52 |
| 8002788748 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002788717 | 21/04/2020 RAAMIE EDUCATION ETD 21/04/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 990.00 |
| 2500021019 | 21/04/2020 FLEET EDUCATION SERVICES LTD 21/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | | 1000.00 |
| | | | Director of Regen, Planning & Devlop | |
| 5201330076 | 21/04/2020 ISLAMIC SHAKHSIYAH FOUNDATION | Advocacy | Director of Children's Services | 1000.00 |
| 5201330088 | 21/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1023.25 |
| 8002788914 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1023.40 |
| 8002789622 | 21/04/2020 URIEL CARE2U LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1026.00 |
| 8002789011 | 21/04/2020 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Director of Adults & Health | 1069.16 |
| 8002788695 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1090.80 |
| 8002788633 | 21/04/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 1100.00 |
| 5201330106 | 21/04/2020 IG9 LTD | Repair & Maint | Director of Finance | 1102.33 |
| 5201330100 | 21/04/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330032 | 21/04/2020 MONTE PROPERTIES LTD 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330044 | 21/04/2020 Personal Data Redacted 21/04/2020 ADAMS & STYLES | = | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| | 21/04/2020 J & R CARE LTD | Prem - Leasing Priv - Res Long | Director of Regen, Planning & Deviop Director of Children's Services | 1106.47 |
| 8002789904 | | | Director of Clinaren's Services | 110/.14 |

| 8002788725 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1120.00 |
|------------|--|----------------------|--|---------|
| 8002788751 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1120.00 |
| 8002789645 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1120.00 |
| 5201330087 | 21/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1125.00 |
| 5201330043 | 21/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 8002789627 | 21/04/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1159.88 |
| 5201330105 | 21/04/2020 LAVAT CONSULTING LTD | = | | 1170.00 |
| | • • | Accountancy | Director of Finance | |
| 5201330042 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 5201330067 | 21/04/2020 RENTOKIL INITIAL UK LTD | Pest & Animal Contro | Director of Children's Services | 1174.27 |
| 8002788708 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1174.32 |
| 5201330065 | 21/04/2020 RENTOKIL INITIAL UK LTD | Pest & Animal Contro | Director of Children's Services | 1188.68 |
| | | | | |
| 5201330125 | 21/04/2020 MONTERPOINT TECHNOLOGIES LIMITED | Maint & Support | Director of Regen, Planning & Devlop | 1200.00 |
| 8002788427 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1208.00 |
| 8002788417 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 1245.00 |
| 5201330024 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1278.33 |
| | | _ | 9 . 9 . | |
| 5201330023 | 21/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330041 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330025 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201330029 | 21/04/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330031 | 21/04/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330036 | | _ | | |
| | 21/04/2020 KNIGHTS RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330022 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330026 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330027 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330038 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330039 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | _ | | |
| 5201330040 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330033 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1369.33 |
| 8002789640 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002789647 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002789652 | 21/04/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| | | = | | |
| 5201330034 | 21/04/2020 CASTLEWOOD CORPORATION LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 8002788700 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1498.00 |
| 5201330054 | 21/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1500.00 |
| 5201330053 | 21/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1514.41 |
| 8002789659 | 21/04/2020 ATEGILITD | Prv Sctr Care Pkage | Director of Adults & Health | 1520.00 |
| | ** | | | |
| 8002789648 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1521.08 |
| 5201330037 | 21/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1534.00 |
| 8002788369 | 21/04/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 1564.00 |
| 8002789649 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| | | _ | | |
| 8002789653 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002789660 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002789661 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002789655 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1618.92 |
| 8002789113 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| | | = | | |
| 8002789629 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1628.00 |
| 8002789657 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1628.00 |
| 8002788433 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 5201330112 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 1700.00 |
| 8002789662 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1704.68 |
| | | _ | | |
| 5201330077 | 21/04/2020 MCPC SYSTEMS (UK) LTD | Maint & Support | Director of Transformation & Resources | 1709.00 |
| 8002788428 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1745.50 |
| 8002788727 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002788737 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 5201330084 | 21/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1800.00 |
| 5201330085 | | Forensic & Laborator | | |
| | 21/04/2020 THE PATHOLOGY GROUP | | Director of Environment & Neighbourhoods | 1800.00 |
| 8002789642 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002789651 | 21/04/2020 GRACE EYRE FOUNDATION | Prv Sctr Care Pkage | Director of Adults & Health | 1848.88 |
| 8002789635 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1860.00 |
| 8002788729 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1874.20 |
| 8002788702 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| | | | | |
| 5201330064 | 21/04/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 1907.01 |
| 8002789641 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002789633 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| 8002789654 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| 8002788732 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1988.00 |
| | • • | _ | | |
| 8002788416 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2015.30 |
| 5201330079 | 21/04/2020 LORDSHIP SPORTS & ARTS CONSORTIUM | Sport & Fitness | Director of Environment & Neighbourhoods | 2026.26 |
| 8002789625 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2100.00 |
| 8002789663 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2101.56 |
| 5201330074 | 21/04/2020 PHOENIX SOFTWARE LTD | Comm Off Shelf | Director of Regen, Planning & Devlop | 2132.97 |
| 5201330074 | 21/04/2020 THE MARKFIELD PROJECT LTD | Advocacy | Director of Adults & Health | 2238.60 |
| | • • | • | | |
| 8002789630 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002789631 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002789643 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2260.00 |
| 8002788699 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2292.72 |
| 5201330128 | 21/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy | Director of Adults & Health | 2303.05 |
| | | | | |
| 8002789624 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2310.00 |
| 8002789644 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2420.00 |
| 8002788419 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2452.00 |
| 5201330052 | 21/04/2020 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Director of Regen, Planning & Devlop | 2465.00 |
| 8002789650 | 21/04/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 2568.00 |
| | | = | | |
| 5201330072 | 21/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 2620.00 |
| 8002789634 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002789632 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2760.00 |
| 2500021020 | 21/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2900.00 |
| 8002788938 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2970.00 |
| | | = | | |
| 5201330086 | 21/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 3000.00 |
| 5201330103 | 21/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 3000.00 |
| 1900871911 | 21/04/2020 EDF ENERGY CUSTOMER PLC | Energy - Electric | Director of Regen, Planning & Devlop | 3038.52 |
| 8002788421 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3180.80 |
| | | _ | | |
| 8002789656 | 21/04/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 3240.00 |
| 5201330051 | 21/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 3275.00 |
| 5201330071 | 21/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 3275.00 |
| 5201330115 | 21/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 3275.00 |
| 5201330117 | 21/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 3275.00 |
| | | | | |
| 8002788707 | 21/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3296.00 |
| 5201330126 | 21/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy | Director of Adults & Health | 3460.85 |
| | | | | |

| 5201330097 | 21/04/2020 DIAMOND BUILD PLC | Products | Director of Finance | 5344.46 |
|--------------------|---|---|--|-----------|
| 5201330050 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 5652.31 |
| 5201330062 | 21/04/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 5700.00 |
| 8002789636 | 21/04/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5732.57 |
| 8002788431 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6384.00 |
| 5201330049 | 21/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Regen, Planning & Devlop | 6393.60 |
| 5201330011 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 7300.00 |
| 8002789096 | 21/04/2020 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Director of Adults & Health | 7940.32 |
| 5201330048 | 21/04/2020 PEDDLE MY WHEELS LTD | Arts & Leisure Services | Director of Regen, Planning & Devlop | 8500.00 |
| 5201330047 | 21/04/2020 SIGNIS LIMITED | Advice, Advocacy & C | Director of Adults & Health | 9900.00 |
| 5201330069 | 21/04/2020 BELL DECORATING AND BUILDING LTD | General Materials | Director of Finance | 9900.00 |
| 8002788426 | 21/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 11132.80 |
| 8002788853 | 21/04/2020 VINCTARD (OR) SERVICES ETD 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Addits & Health Director of Children's Services | 16800.00 |
| | | | | |
| 8002788854 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 16800.00 |
| 8002788861 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 16800.00 |
| 8002788862 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 16800.00 |
| 8002788894 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 16800.00 |
| 5201330114 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 17442.66 |
| 8002788913 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 17666.66 |
| 5201330075 | 21/04/2020 ENGIE REGENERATION LIMITED | Construction | Director of Finance | 18072.73 |
| 8002788873 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 18333.33 |
| 8002788554 | 21/04/2020 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Director of Children's Services | 18800.00 |
| 8002788893 | 21/04/2020 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Director of Children's Services | 19158.33 |
| 2500021021 | 21/04/2020 GRANT PAYMENTS | Ext Project Delivery | Director of Regen,Planning & Devlop | 24000.00 |
| | 21/04/2020 WSP UK LTD | | - · · · · · · · · · · · · · · · · · · · | |
| 5201330046 | • • | Tech & Feasibility | Director of Finance | 24900.00 |
| 8002788593 | 21/04/2020 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Director of Children's Services | 29333.33 |
| 5201330082 | 21/04/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 35490.00 |
| 5201330081 | 21/04/2020 ENGIE REGENERATION LIMITED | Repair & Maintenance | Director of Finance | 43714.89 |
| 5201330098 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 57769.23 |
| 5201330070 | 21/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Repair & Maintenance | Director of Finance | 62549.00 |
| 5201330078 | 21/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 80000.00 |
| 5201330045 | 21/04/2020 PUBLIC VOICE CIC | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 109167.50 |
| 5201330073 | 21/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Repair & Maintenance | Director of Finance | 156945.00 |
| SI13521 | 21/04/2020 More and Co Estates Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 899.00 |
| SI13521 | 21/04/2020 Reka Property | Temporary Accommodation | Director of Regen, Planning & Devlop | 1302.00 |
| SI13521 SI13521 | | Temporary Accommodation | | 1302.62 |
| | 21/04/2020 District Homes | · | Director of Regen, Planning & Devlop | |
| SI13521 | 21/04/2020 Thomas Patrick Properties | Temporary Accommodation | Director of Regen, Planning & Devlop | 1426.00 |
| SI13521 | 21/04/2020 Star Estates & Lettings Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 1488.00 |
| SI13521 | 21/04/2020 Stef and Philips | Temporary Accommodation | Director of Regen, Planning & Devlop | 1550.00 |
| SI13521 | 21/04/2020 Mears Housing Management Ltd. | Temporary Accommodation | Director of Regen, Planning & Devlop | 1612.00 |
| SI13521 | 21/04/2020 Pynnacle Assets Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 1643.00 |
| SI13521 | 21/04/2020 Absolute Property | Temporary Accommodation | Director of Regen, Planning & Devlop | 1860.00 |
| SI13521 | 21/04/2020 Grange Homes Estate Agents Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 2604.00 |
| SI13521 | 21/04/2020 LONDON PROPERTY ONLINE LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 2790.00 |
| SI13521 | 21/04/2020 BINTON PROPERTY SERVICE LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 2976.00 |
| SI13521 | 21/04/2020 Andrew Stevens Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 3007.00 |
| SI13521 | | | - · · · · · · · · · · · · · · · · · · · | |
| | 21/04/2020 Capital Homes Services Ltd - DO NOT USE | Temporary Accommodation | Director of Regen, Planning & Devlop | 3193.00 |
| SI13520 | 21/04/2020 DABORACONWAY | Temporary Accommodation (PSL) | Director of Regen, Planning & Devlop | 3244.54 |
| SI13521 | 21/04/2020 Woodhouse Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 3875.00 |
| SI13521 | 21/04/2020 Atlantic Lodge (Housing) Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 4526.00 |
| SI13521 | 21/04/2020 Theori Housing Management Services Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 5106.32 |
| SI13521 | 21/04/2020 Hills Consortium Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 6005.32 |
| SI13521 | 21/04/2020 Castle Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 6697.50 |
| SI13521 | 21/04/2020 Homelink Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 6808.00 |
| SI13521 | 21/04/2020 Euro Stars Housing and Accommodation LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 7188.00 |
| SI13521 | 21/04/2020 General Accommodation Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 8959.00 |
| SI13521 | 21/04/2020 General Accommodation Estates 21/04/2020 Atlas Property London Ltd | | Director of Regen, Planning & Devlop | |
| | | Temporary Accommodation | - · · · · · · · · · · · · · · · · · · · | 10168.00 |
| SI13521 | 21/04/2020 Finefair Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 10462.19 |
| SI13521 | 21/04/2020 Atlantic Lodge Housing 2 Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 10805.98 |
| SI13521 | 21/04/2020 DABORACONWAY | Temporary Accommodation | Director of Regen, Planning & Devlop | 10828.30 |
| SI13521 | 21/04/2020 ZFA Group | Temporary Accommodation | Director of Regen, Planning & Devlop | 10949.50 |
| SI13521 | 21/04/2020 Alpha Homes | Temporary Accommodation | Director of Regen, Planning & Devlop | 11656.00 |
| SI13521 | 21/04/2020 Paul Alexander | Temporary Accommodation | Director of Regen, Planning & Devlop | 12482.50 |
| SI13521 | 21/04/2020 First Housing Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 12541.67 |
| SI13521 | 21/04/2020 P and E Haringey Lodge Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 13578.00 |
| SI13521 | 21/04/2020 IC Property Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 13826.00 |
| SI13521 | 21/04/2020 West Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 15748.00 |
| SI13521 | 21/04/2020 Altwood Housing Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 15996.00 |
| SI13521 | 21/04/2020 Wentworth Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 16538.50 |
| SI13521 | 21/04/2020 Well Worth Estates 21/04/2020 Housing Action Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 19062.00 |
| | | | - · · · · · · · · · · · · · · · · · · · | |
| SI13521 | 21/04/2020 Apollo Accommodation | Temporary Accommodation | Director of Regen, Planning & Devlop | 19127.00 |
| SI13521 | 21/04/2020 Allison Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 19499.00 |
| SI13521 | 21/04/2020 Urbanland Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 20894.00 |
| SI13521 | 21/04/2020 No 1 Lettings Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 25063.00 |
| SI13521 | 21/04/2020 Reliance Residential | Temporary Accommodation | Director of Regen, Planning & Devlop | 34321.50 |
| SI13521 | 21/04/2020 Oliver Landon Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 41947.00 |
| SI13521 | 21/04/2020 Christopher House (London) ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 61020.00 |
| SI13521 | 21/04/2020 Capital Homes | Temporary Accommodation | Director of Regen, Planning & Devlop | 64030.50 |
| SI13521 | 21/04/2020 Property Zone London Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 72452.50 |
| SI13521 | 21/04/2020 LOUISIANNA PROPERTIES LIMITED | Temporary Accommodation | Director of Regen, Planning & Devlop | 83148.50 |
| SI13521 | 21/04/2020 APEX HOUSING SOLUTIONS LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 90388.59 |
| SI13521 SI13521 | 21/04/2020 BTC Lettings | | Director of Regen, Planning & Devlop | |
| | | Temporary Accommodation | - · · · · · · · · · · · · · · · · · · · | 105492.00 |
| SI13521 | 21/04/2020 The Property Company London Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 110659.34 |
| SI13521 | 21/04/2020 Assetgrove Lettings Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 116788.98 |
| SI13521 | 21/04/2020 M and S Community Housing | Temporary Accommodation | Director of Regen, Planning & Devlop | 123987.98 |
| SI13521 | 21/04/2020 Ashdale Services Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 125828.00 |
| SI13521 | 21/04/2020 Varosi Lettings | Temporary Accommodation | Director of Regen, Planning & Devlop | 134368.68 |
| SI13521 | 21/04/2020 EA Housing | Temporary Accommodation | Director of Regen,Planning & Devlop | 137250.76 |
| 5201330217 | 22/04/2020 CIVICA UK LTD | PayContractr Infrast | Director of Finance | -6950.00 |
| 1700022204 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | -6730.00 |
| 1700022204 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | -4447.00 |
| 1700022205 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | -3027.88 |
| | | | | |
| 8012789777 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -2602.97 |
| 8012789800 | 22/04/2020 RIDGEVIEW HEALTHCARE LIMITED | Priv - Res Short | Director of Adults & Health | -1799.00 |
| 5201330179 | 22/04/2020 CAPITA BUSINESS SERVICES LTD | Telephones | Director of Transformation & Resources | -1772.75 |
| 8002789797 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1360.36 |
| 8002789678 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1215.12 |
| 1700022207 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | -1143.00 |
| | | | | |

| | 00/01/0000 01110 0100 1001 | | | |
|--------------------------|--|----------------------|--|----------|
| 8002789737 | 22/04/2020 RANC CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1024.68 |
| 8002789763 | 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK | Client Cont Care Pkg | Director of Adults & Health | -832.93 |
| 8012789746 | 22/04/2020 NELLSAR LTD | Client Cont Care Pkg | Director of Adults & Health | -779.68 |
| 8002789762 | 22/04/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg | Director of Adults & Health | -753.12 |
| 8002789719 | 22/04/2020 ST ANNES RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -694.48 |
| 8002789710 | 22/04/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -609.32 |
| 8002789680 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -603.64 |
| 8002789780 | 22/04/2020 NEWGRANGE OF CHESTUNT LTD | Client Cont Care Pkg | Director of Adults & Health | -591.20 |
| 8002789696 | 22/04/2020 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002789701 | 22/04/2020 ST CATHERINE CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002789735 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002789738 | 22/04/2020 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| | | Client Cont Care Pkg | | |
| 8002789774 | 22/04/2020 MAGICARE LTD | 9 | Director of Adults & Health | -588.90 |
| 8012789790 | 22/04/2020 PRIORY GROUP LIMITED | Client Cont Care Pkg | Director of Adults & Health | -577.76 |
| 8002789771 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -572.96 |
| 8002789679 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002789697 | 22/04/2020 NEWGRANGE OF CHESTUNT LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002789711 | 22/04/2020 ST IVES LODGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002789717 | 22/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002789804 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002789805 | 22/04/2020 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012789759 | 22/04/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012789720 | 22/04/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002789671 | 22/04/2020 NORWOOD SCHOOLS LTD | _ | | -544.68 |
| | | Client Cont Care Pkg | Director of Adults & Health | |
| 8002789676 | 22/04/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002789687 | 22/04/2020 PATHWAY HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002789752 | 22/04/2020 SANCTUARY HOUSING ASSOCIATION | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789677 | 22/04/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789691 | 22/04/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789693 | 22/04/2020 RNID T/A ACTION ON HEARING LOSS | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789694 | 22/04/2020 NAS SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789705 | 22/04/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789739 | 22/04/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789757 | 22/04/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | - | | |
| 8012789761 | 22/04/2020 THE REGARD PARTNERSHIP LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789776 | 22/04/2020 ROSELOCK LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789689 | 22/04/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789716 | 22/04/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789758 | 22/04/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012789802 | 22/04/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -362.20 |
| 8002789702 | 22/04/2020 PROGRESS HOUSING LTD | Client Cont Care Pkg | Director of Adults & Health | -348.60 |
| 8012789692 | 22/04/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012789706 | 22/04/2020 RESIDENTIAL CARE PROVIDERS LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 1700022208 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | -239.50 |
| | | * | | |
| 8002790566 | 22/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -195.20 |
| 5201330173 | 22/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -9.31 |
| 1700022207 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | -1.25 |
| 1700022204 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | -0.58 |
| 1700022205 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | -0.20 |
| 5201330134 | 22/04/2020 HOMES FOR HARINGEY LIMITED | R&M - Day to Day Int | Director of Regen, Planning & Devlop | -0.02 |
| 5201330237 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | 0.20 |
| 5201330176 | 22/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | IT Software Maintce | Director of Environment & Neighbourhoods | 0.25 |
| 5201330218 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | 0.58 |
| 5201328400 | 22/04/2020 N8 Property Solutions Ltd | Roofing | Director of Finance | 1.00 |
| 5201330240 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Design Team Partner | Director of Finance | 1.25 |
| | | 9 | | |
| 5201330175 | 22/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | IT Software Maintce | Director of Environment & Neighbourhoods | 1.75 |
| 1900871916 | 22/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 8.53 |
| 5201330216 | 22/04/2020 AMY PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 11.48 |
| 1900871914 | 22/04/2020 SOUTHERN ELECTRIC | Energy - Gas | Director of Regen,Planning & Devlop | 15.60 |
| 5201330184 | 22/04/2020 EUSTRESS SOLUTIONS LTD | Organised Activities | Director of Adults & Health | 20.88 |
| 5201330213 | 22/04/2020 REED WELLBEING LIMITED | Public Health | Director of Adults & Health | 24.00 |
| 5201330212 | 22/04/2020 SAFEDALE LTD T/A SAFEDALE PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 26.00 |
| 8002789996 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 37.50 |
| 5201330211 | 22/04/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy | Director of Adults & Health | 44.70 |
| 5201330221 | 22/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 45.00 |
| 5201330250 | 22/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 45.00 |
| 5201330251 | 22/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 45.00 |
| | | | | |
| 5201330210 8002787673 | 22/04/2020 ZADAMS CHEMIST LTD TA WARWICK PHARM 22/04/2020 ALLPAY LTD NRPF | Drugs & Pharmacy | Director of Adults & Health | 46.56 |
| | | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 6000010239 | 22/04/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 52.15 |
| 8002789331 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 8002789962 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 8002789385 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 57.92 |
| 1900871918 | 22/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 63.12 |
| 5201330248 | 22/04/2020 KILLGERM CHEMICALS LTD | Pest & Animal Contro | Director of Environment & Neighbourhoods | 74.40 |
| 5201330135 | 22/04/2020 PURDY CONTRACTS LTD | Plumbing | Director of Children's Services | 80.00 |
| 5201330166 | 22/04/2020 WINCHMORE TUTORS LTD | Non-curriculum | Director of Children's Services | 80.00 |
| 5201330183 | 22/04/2020 Z & N LTD | Drugs & Pharmacy | Director of Adults & Health | 84.80 |
| 5201330209 | 22/04/2020 CLOCKWORK RETAIL LTD | Drugs & Pharmacy | Director of Adults & Health | 90.00 |
| 8002789970 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 94.50 |
| 5201330208 | 22/04/2020 REDWOOD PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 102.60 |
| 5201330208 | 22/04/2020 ZADAMS CHEMIST LTD TA WARWICK PHARM | | Director of Adults & Health | 104.60 |
| | | Drugs & Pharmacy | | |
| 5201330206 | 22/04/2020 SAIGRACE PHARMACY LTD | Drugs & Pharmacy | Director of Adults & Health | 104.80 |
| 8002789957 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 105.00 |
| 5201330178 | 22/04/2020 ST FRANCIS AT THE ENGINE ROOM | Room Hire | Director of Environment & Neighbourhoods | 107.50 |
| 8002790001 | 22/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 112.00 |
| 8002789382 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 117.76 |
| 5201330182 | 22/04/2020 TOTTENHAM HALE INTERNATIONAL STUDIO | Education | Director of Adults & Health | 120.00 |
| 8002789961 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 120.00 |
| 1900871913 | 22/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 120.30 |
| 8002788733 | 22/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 5201330205 | 22/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy | Director of Adults & Health | 133.38 |
| | 22/04/2020 PHOENIX SOFTWARE LTD | = | | 139.56 |
| 5201330171 | | Maint & Support | Director of Environment & Neighbourhoods | |
| 8002789972 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 8002789994 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 149.50 |
| 5201330201 | 22/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 150.00 |
| 6000010238 | 22/04/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 150.00 |
| 8002789421 | 22/04/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 150.00 |
| | | | | |

| 0000700570 | 22/04/2020 44FTD0 HOMECADE LTD | D. Cata Cara Plana | Discourse of Adults Orthodal | 450.20 |
|--------------------------|--|---|---|------------------|
| 8002790579 8002789334 | 22/04/2020 METRO HOMECARE LTD 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 150.36 154.00 |
| 5201330198 | 22/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 160.00 |
| 8002789436 | 22/04/2020 ISLINGTON MUSIC FORUM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 160.00 |
| 8002787659 | 22/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 167.14 |
| 8002789968 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002789987 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 5201330204 | 22/04/2020 GREEN LIGHT HEALTHCARE LTD T/A | Services | Director of Adults & Health | 168.40 |
| 1900871912 | 22/04/2020 SOUTHERN ELECTRIC | Energy - Gas | Director of Regen, Planning & Devlop | 168.41 |
| 5201330203 | 22/04/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy | Director of Adults & Health | 174.00 |
| 8002789989 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 175.00 |
| 5201330202 | 22/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy | Director of Adults & Health | 177.00 |
| 2500021022 | 22/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 185.00 |
| 2500021024 | 22/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 185.00 |
| 2500021025 | 22/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 185.00 |
| 2500021026 | 22/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 185.00 |
| 5201330200 | 22/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy | Director of Adults & Health | 185.00 |
| 5201330199 | 22/04/2020 Personal Data Redacted | Drugs & Pharmacy | Director of Adults & Health | 188.20 |
| 8002789975 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002790003 | 22/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201330197 | 22/04/2020 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy | Director of Adults & Health | 198.80 |
| 5201330177 | 22/04/2020 ST FRANCIS AT THE ENGINE ROOM | Room Hire | Assistant Dir Corporate Governance | 200.00 |
| 8002790583 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 200.48 |
| 5201330196 | 22/04/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 201.00 |
| 8002789379 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 202.72 |
| 8002789956 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 203.00 |
| 8002789317 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 206.08 |
| 8002789315 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 206.34 |
| 8002789366 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 213.75 |
| 8002789343 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health Director of Finance | 214.60 215.00 |
| 5201330222 1900871915 | 22/04/2020 Signway Supplies (Datchet) Ltd 22/04/2020 SOUTHERN ELECTRIC | Tech & Feasibility Energy - Electric | | 224.94 |
| 5201330194 | 22/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen Planning & Devlop | 225.00 |
| 5201330194 | 22/04/2020 MYERS (IDEAL SUPPLIES) LTD 22/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture Domestic Furniture | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 225.00 |
| 5201330253 | 22/04/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Hardware | Director of Transformation & Resources | 225.00 |
| 5201330233 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | 239.50 |
| 8002789976 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002789988 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002789375 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 247.50 |
| 5201330181 | 22/04/2020 WHITE PEBBLE MEDIA LTD T/A LAURA PA | Organised Activities | Director of Addres & Fleath | 250.00 |
| 8002789981 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002789966 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 255.50 |
| 8002789381 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 8002789983 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 266.00 |
| 5201330230 | 22/04/2020 PITNEY BOWES SOFTWARE EUROPE LTD | Maint & Support | Director of Children's Services | 274.00 |
| 8002789350 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 288.60 |
| 8002789341 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 293.22 |
| 8002789316 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002789964 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002790575 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.72 |
| 8002789967 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002789990 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 5201330193 | 22/04/2020 AMY PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 310.25 |
| 8002789337 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002789336 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 314.50 |
| 8002789323 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002789346 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002789358 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002789953 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 319.00 |
| 5201330122 | 22/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 337.12 |
| 5201330162 | 22/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Creches | Director of Regen, Planning & Devlop | 344.00 |
| 8002789353 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 347.52 |
| 5201330214 | 22/04/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy | Director of Adults & Health | 350.27 |
| 8002789160 | 22/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 353.50 |
| 5201330121 | 22/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 354.84 |
| 8002789383 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 355.20 |
| 5201330215 | 22/04/2020 JKR PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 356.00 |
| 8002789326 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 357.00 |
| 8002789332 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 362.00 |
| 5201330230 | 22/04/2020 PITNEY BOWES SOFTWARE EUROPE LTD | Maint & Support | Director of Environment & Neighbourhoods | 372.66 |
| 5201330165 | 22/04/2020 BARTEK ZANIEWSKI LTD 22/04/2020 BUSINESS STORAGE SOLUTIONS LTD | Advice, Advocacy & C | Director of Adults & Health | 375.00 375.00 |
| 5201330191 8002789978 | 22/04/2020 BUSINESS STORAGE SOLUTIONS LTD 22/04/2020 TRAIN2CARE ACADEMY | Doc Archive & Store Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 375.00 |
| | | _ | Director of Adults & Health | |
| 1900871920 5201330192 | 22/04/2020 ONE TIME 22/04/2020 OCTOPUS COMMUNITY NETWORK LIMITED | Health Authority Services | Director of Adults & Health Director of Adults & Health | 378.02 390.00 |
| 8002789340 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 390.00 |
| 8002789344 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002789368 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 402.50 |
| 8002789319 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002789354 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002789955 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002789982 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 5201330172 | 22/04/2020 THE CHURCH OF HOLY INNOCENTS | Room Hire | Assistant Dir Corporate Governance | 420.00 |
| 8002785179 | 22/04/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 420.00 |
| 8002789361 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 421.80 |
| 8002788731 | 22/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 423.50 |
| 5201330219 | 22/04/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 450.00 |
| 8002789973 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 450.00 |
| 5201330129 | 22/04/2020 PEDDLE MY WHEELS LTD | Arts & Leisure Services | Director of Regen, Planning & Devlop | 480.00 |
| 6000010240 | 22/04/2020 LONDON BOROUGH OF CAMDEN | Fees - Print Design | Director of Transformation & Resources | 480.00 |
| 8002789345 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002789977 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002789984 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201330169 | 22/04/2020 KS EARLY YEARS EDUCATION LIMITED | Advocacy | Director of Children's Services | 500.00 |
| 5201330170 | 22/04/2020 INTO THE WOODS OUTDOOR NURSERY LTD | Advocacy | Director of Children's Services | 500.00 |
| 8002789367 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 521.28 |
| 8002789390 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 521.28 |
| 5201330190 | 22/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 523.50 |
| | | | | |

| 0003700347 | 22/04/2020 DDIMEDA ACCICTED LIVING LIMITED T/A | De Cata Cara Diagra | Discourse of Add the O Health | 525.00 |
|------------|--|----------------------|---|---------|
| 8002789347 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002789357 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002789364 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 5201330189 | 22/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 532.50 |
| 5201330116 | 22/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 542.23 |
| 8002789327 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 567.00 |
| 8002789328 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 569.80 |
| 8002789974 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 574.00 |
| 5201330236 | 22/04/2020 BT PAYMENT SERVICES LTD | Fixed | Director of Environment & Neighbourhoods | 575.78 |
| 5201330161 | 22/04/2020 ILSE AMLOT CENTRE FOR WOMEN & CHILD | Creches | Director of Regen, Planning & Devlop | 576.00 |
| 8002789389 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 579.20 |
| 8002787279 | 22/04/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 580.00 |
| 8002789372 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 585.00 |
| 8002789992 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 598.50 |
| 8002789384 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002790578 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 601.44 |
| | | = | | |
| 8002790582 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 601.44 |
| 8002790584 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 601.44 |
| 8002789963 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002789672 | 22/04/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Adults & Health | 616.00 |
| 8002790004 | 22/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 616.00 |
| 8002789998 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 5201330133 | 22/04/2020 SWIFTCLEAN UK LIMITED | Maintenance | Director of Children's Services | 640.00 |
| 8002789348 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002790338 | 22/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 647.36 |
| 8002789380 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 658.00 |
| 8002789965 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 685.14 |
| 8002789365 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | = | Director of Adults & Health | |
| 8002789370 | | Prv Sctr Care Pkage | | 686.00 |
| 5201330163 | 22/04/2020 BREADLINE LONDON | Organised Activities | Director of Children's Services | 700.00 |
| 5201330164 | 22/04/2020 BLOOM PROCUREMENT SERVICES LTD | Fees - Consultant | Director of Regen, Planning & Devlop | 700.00 |
| 8002790273 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 700.84 |
| 8002790574 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 701.68 |
| 8002790580 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 701.68 |
| 8002789351 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 709.52 |
| 8002789374 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 716.76 |
| 8002789376 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002789322 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| | | = | | |
| 8002789335 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002789363 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002789985 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 742.00 |
| 5201330174 | 22/04/2020 Personal Data Redacted | Organised Activities | Director of Adults & Health | 763.50 |
| 8002789333 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 765.58 |
| 8002789329 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 796.40 |
| 8002789378 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 806.25 |
| 8002789388 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 810.88 |
| 8002789971 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 819.00 |
| 8002790316 | 22/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 832.32 |
| 5201330168 | 22/04/2020 PHOENIX SOFTWARE LTD | Maint & Support | Director of Regen, Planning & Devlop | 837.36 |
| 5201330100 | 22/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Maint & Support | Director of Environment & Neighbourhoods | 849.75 |
| | | | | |
| 8002789371 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 873.20 |
| 8002789584 | 22/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 874.56 |
| 8002789349 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002789986 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002789355 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 907.50 |
| 8002789980 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002789386 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 925.00 |
| 8002789339 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 5201330175 | 22/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Maint & Support | Director of Environment & Neighbourhoods | 998.25 |
| 5201330220 | 22/04/2020 DOUBLE DIAMONS LIMITED | Advice, Advocacy & C | Director of Adults & Health | 1000.00 |
| 8002789369 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1058.48 |
| 8002789995 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1073.00 |
| 5201330137 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201330137 | 22/04/2020 MARLBOROUGH HIGHWAYS LTD | = | Director of Regen, Frankling & Deviop | 1100.00 |
| | | Repair & Maintenance | | |
| 5201330141 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201330144 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201330145 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330148 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330155 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002789356 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1128.50 |
| 5201330240 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | 1143.00 |
| 5201330136 | 22/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.63 |
| 8002789360 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 5201330102 | 22/04/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 1200.00 |
| 5201330156 | 22/04/2020 CITY ESTATES (LONDON) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1235.00 |
| 8002789997 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1274.00 |
| 8002790414 | 22/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 1294.72 |
| 5201330146 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Adults & Health Director of Regen, Planning & Devlop | 1300.00 |
| | | = | | |
| 5201330149 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1321.66 |
| 5201330150 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1321.66 |
| 5201330151 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201330152 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201330138 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1335.00 |
| 5201330157 | 22/04/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201330139 | 22/04/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330140 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330154 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002788393 | 22/04/2020 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1365.50 |
| 5201330147 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Adults & Health Director of Regen, Planning & Devlop | 1400.00 |
| | | = | | |
| 5201330143 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Adults & Health | 1400.01 |
| 8002790581 | 22/04/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1403.36 |
| 5201330159 | 22/04/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1404.00 |
| 5201330167 | 22/04/2020 PHOENIX SOFTWARE LTD | Comm Off Shelf | Director of Regen, Planning & Devlop | 1405.48 |
| 5201330244 | 22/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1407.50 |
| 8002789673 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1457.14 |
| 5201330142 | 22/04/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201330188 | 22/04/2020 Avison Young (UK) Limited | Consultancy | Director of Finance | 1500.00 |
| 8002789773 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1500.00 |
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| 5201330153 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1535.99 |
| 8002789958 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1568.00 |
| 8002789979 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1631.25 |
| 8002789959 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1638.00 |
| 5201330158 | 22/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002789788 | 22/04/2020 NELLSAR LTD | Priv - Res Long | Director of Adults & Health | 1740.00 |
| 8002789991 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002790002 | 22/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 5201330124 | 22/04/2020 CACI LTD | Hardware | Director of Finance | 1800.00 |
| 5201330180 | 22/04/2020 CACI LTD | Hardware | Director of Finance | 1800.00 |
| 8002789733 | 22/04/2020 NAZARETH CARE CHARITABLE TRUST | Priv - Res Long | Director of Adults & Health | 1824.20 |
| | | | | |
| 8002789313 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1824.48 |
| 8002789373 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1824.48 |
| 8002789960 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002789954 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1858.52 |
| 8002789362 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 5201330245 | 22/04/2020 CROWN HOSTING DATA CENTRES LIMITED | Appl Serv Prov | Director of Transformation & Resources | 1911.02 |
| 8002789969 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002789993 | 22/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1970.64 |
| 8002790198 | 22/04/2020 SOUTHWARK COUNCIL | PrivSec IndependFost | Director of Children's Services | 2004.30 |
| 8002789391 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2027.20 |
| 8002790174 | 22/04/2020 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Director of Children's Services | 2036.95 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 8002789324 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2073.20 |
| 5201330238 | 22/04/2020 VODAFONE LIMITED | Maint & Support | Director of Transformation & Resources | 2086.03 |
| 8002789679 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 5201330249 | 22/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 2200.75 |
| 8002790160 | 22/04/2020 ISLINGTON COUNCIL | PrivSec IndependFost | Director of Children's Services | 2210.23 |
| 8002790175 | 22/04/2020 ISLINGTON COUNCIL | PrivSec IndependFost | Director of Children's Services | 2210.23 |
| 8002789752 | 22/04/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2260.00 |
| 8002789753 | 22/04/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2260.00 |
| 8002789789 | 22/04/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2260.00 |
| 5201330230 | 22/04/2020 PITNEY BOWES SOFTWARE EUROPE LTD | Maint & Support | Director of Regen, Planning & Devlop | 2287.00 |
| 8002789740 | 22/04/2020 PITNEY BOWES SOFTWARE EUROPE LTD 22/04/2020 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Director of Regen, Planning & Deviop Director of Adults & Health | 2314.05 |
| | | | | |
| 8002789740 | 22/04/2020 OAK COTTAGE CARE LTD | Priv - Res Long | Director of Adults & Health | 2344.00 |
| 5201330187 | 22/04/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Regen, Planning & Devlop | 2345.54 |
| 8002789738 | 22/04/2020 OAK COTTAGE CARE LTD | Priv - Res Long | Director of Adults & Health | 2356.00 |
| 8002789690 | 22/04/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2380.00 |
| 8002789715 | 22/04/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2380.00 |
| 8002789669 | 22/04/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2396.24 |
| 8002774489 | 22/04/2020 ELYSIUM HEALTHCARE LTD | Vol Sec - Add Supp | Director of Children's Services | 2400.00 |
| 5201330246 | 22/04/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 2450.00 |
| 8002789402 | 22/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 2472.00 |
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| 8002789530 | 22/04/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 2472.00 |
| 8002790294 | 22/04/2020 ALLFORCARE | Prv Sctr Care Pkage | Director of Adults & Health | 2505.00 |
| 8002789732 | 22/04/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2528.40 |
| 8002789320 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2534.00 |
| 8002789352 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 8002789784 | 22/04/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2559.36 |
| 8002789710 | 22/04/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002789737 | 22/04/2020 RANC CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002789743 | 22/04/2020 PORTELET MANOR LIMITED | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002789719 | 22/04/2020 ST ANNES RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2620.00 |
| 8002789793 | 22/04/2020 NAS SERVICES LTD | Priv - Board School | Director of Adults & Health | 2621.56 |
| | | | | |
| 8002790078 | 22/04/2020 NAS SERVICES LTD | Priv - Board School | Director of Adults & Health | 2621.56 |
| 8002790170 | 22/04/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2734.28 |
| 8002790171 | 22/04/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2734.28 |
| 8002790119 | 22/04/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2763.60 |
| 8002790195 | 22/04/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2763.60 |
| 8002789680 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002789703 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002789744 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002789762 | 22/04/2020 NAZARETH CARE CHARITABLE TRUST | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002789798 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002789684 | 22/04/2020 THE REGARD PARTNERSHIP LIMITED | Vol Sect - Res Long | Director of Adults & Health | 2822.28 |
| 8002790178 | 22/04/2020 TACT | PrivSec IndependFost | Director of Addits & Health Director of Children's Services | 2850.00 |
| | | · | | |
| 8002789682 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002789683 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002789711 | 22/04/2020 ST IVES LODGE | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002789736 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002789750 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002789791 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002790098 | 22/04/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 2935.72 |
| 8002790109 | 22/04/2020 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2943.00 |
| 8002789725 | 22/04/2020 NORTH LONDON BIKUR CHOLIM LTD | Priv - Res Short | Director of Adults & Health | 2966.96 |
| 8002789696 | 22/04/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789701 | 22/04/2020 ST CATHERINE CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789708 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789718 | 22/04/2020 MAGICARE LTD 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| | | | | |
| 8002789723 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789734 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789745 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789751 | 22/04/2020 ST IVES LODGE | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789756 | 22/04/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789760 | 22/04/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789769 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789770 | 22/04/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789772 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789778 | 22/04/2020 MAGICARE ETD 22/04/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| | | | | |
| 8002789785 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789794 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789796 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789803 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002789805 | 22/04/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002790143 | 22/04/2020 CHOICE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 3000.00 |
| 8002790191 | 22/04/2020 CHOICE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 3000.00 |
| 8002790184 | | | | |
| | 22/04/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3025.72 |
| | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | PrivSec IndependFost Consultancy | Director of Children's Services Director of Finance | 3025.72 3027.88 |
| 5201329580 8002790166 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 RIDER LEVETT BUCKNALL UK LTD 22/04/2020 TACT | PrivSec IndependFost Consultancy PrivSec IndependFost | Director of Children's Services Director of Finance Director of Children's Services | 3025.72 3027.88 3030.00 |

| 8002790100 | | | | |
|--|--|---|---|---|
| | 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3055.50 |
| 8002790141 | 22/04/2020 PHOENIX COMMUNITY CARE LTD | PrivSec IndependFost | Director of Children's Services | 3060.00 |
| 8002790185 | 22/04/2020 TALAWA FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3064.28 |
| 8002790186 | 22/04/2020 XCEL 2000 FOSTERCARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3077.15 |
| 8002790151 | 22/04/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3085.72 |
| 8002790101 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3098.57 |
| 8002790129 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3098.57 |
| 8002790167 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3098.57 |
| 8002789714 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002789774 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002789795 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002790156 8002790115 | 22/04/2020 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services Director of Children's Services | 3105.17 3107.15 |
| 8002790113 | 22/04/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | |
| 8002790177 | 22/04/2020 RYANCARE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 3107.15 3107.15 |
| 8002790193 | 22/04/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3128.57 |
| 8002790202 | 22/04/2020 ORANGE GROVE FOSTERCARE LTD 22/04/2020 PRIORY GROUP LIMITED | PrivSec IndependFost Priv - Res Long | Director of Adults & Health | 3128.57 |
| 8002790163 | 22/04/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 3139.07 |
| 8002790133 | 22/04/2020 TALAWA FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3150.00 |
| 8002790130 | 22/04/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 3171.43 |
| 8002790137 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3171.43 |
| 8002790142 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3171.43 |
| 8002790152 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3171.43 |
| 8002790204 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3171.43 |
| 8002790104 | 22/04/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3182.15 |
| 8002790155 | 22/04/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3182.15 |
| 8002789767 | 22/04/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002789780 | 22/04/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002790095 | 22/04/2020 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 3208.50 |
| 8002790099 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3210.00 |
| 8002790107 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3214.28 |
| 8002790208 | 22/04/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3214.28 |
| 8002790150 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3234.00 |
| 8002789314 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 3243.52 |
| 8002790203 | 22/04/2020 FOSTERING OPTIONS LTD | PrivSec IndependFost | Director of Children's Services | 3248.70 |
| 8002790211 | 22/04/2020 FUTURES FOR CHILDREN LIMITED | PrivSec IndependFost | Director of Children's Services | 3248.70 |
| 8002790108 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790124 | 22/04/2020 HORIZON FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790140 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790149 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790172 | 22/04/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790188 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790205 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3257.15 |
| 8002790134 | 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3276.00 |
| 8002790566 | 22/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3282.40 |
| 8002790190 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3300.00 |
| 8002790096 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3320.65 |
| 8002790199 | 22/04/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3320.65 |
| 8002790164 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3321.73 |
| 8002790200 | 22/04/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3330.30 |
| 8002790165 | 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3359.45 |
| 8002789786 | 22/04/2020 THE ROLAND RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3361.60 |
| 8002790154 | 22/04/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3377.10 |
| 8002790194 | 22/04/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3377.10 |
| 5201330186 | 22/04/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 3400.00 |
| 8002789754 | 22/04/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790118 | 22/04/2020 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3407.15 |
| 8002790153 | 22/04/2020 REGIONAL FOSTERING SERVICES ETD | PrivSec IndependFost | Director of Children's Services | 3407.15 |
| 0002/90103 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD | r i i v sec i i i dependi osc | Director of Children's Scratecs | |
| 8002790153 | | PrivSec Independrost | Director of Children's Services | 3407.15 |
| | 22/04/2020 RAINBOW FOSTERING SERVICES LTD | • | | 3407.15 3407.15 |
| 8002790176 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | |
| 8002790176 8002790189 8002790113 8002790147 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 3407.15 3428.57 3428.57 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING | PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790180 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790180 8002790114 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790180 8002790114 8002790116 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790180 8002790114 8002790116 8002790148 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 3471.43 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790180 8002790114 8002790116 8002790148 8002790168 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 3471.43 3480.00 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790180 8002790114 8002790116 8002790148 8002790168 8002790187 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 QUALITY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 3471.43 3480.00 3480.00 |
| 8002790176 8002790189 8002790147 8002790147 8002790209 8002790116 8002790116 8002790148 8002790168 8002790187 8002789783 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3450.22 3458.27 3458.27 3471.43 3480.00 3480.00 3500.00 |
| 8002790176 8002790189 800279013 8002790147 8002790209 8002790180 8002790116 8002790116 8002790168 8002790168 800278938 8002789783 8002789783 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 TACT | PrivSec IndependFost | Director of Children's Services Director of Adults & Health Director of Children's Services | 3407.15 3428.57 3428.57 3458.57 3450.22 3458.27 3458.27 3471.43 3480.00 3480.00 3500.00 |
| 8002790176 8002790189 800279013 8002790147 8002790209 8002790180 8002790116 8002790116 8002790168 8002790187 8002790187 8002790187 8002790187 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 TACT 22/04/2020 COMPASS FOSTERING LONDON AND EASTER | PrivSec IndependFost | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3451.43 3480.00 3480.00 3500.00 3540.00 3557.10 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790114 8002790116 8002790116 8002790187 8002790187 8002789783 8002790212 8002790117 8002790117 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING LONDON AND EASTER | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3471.43 3480.00 3500.00 3500.00 3557.10 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790116 8002790116 8002790116 8002790167 8002799187 8002789783 8002790212 8002790212 8002790117 8002789697 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING LONDON AND EASTER 22/04/2020 COMPASS FOSTERING EAST LIMITED 22/04/2020 NEWGRANGE OF CHESTUNT LTD | PrivSec IndependFost | Director of Children's Services | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3471.43 3480.00 3480.00 3500.00 3540.00 3557.10 3657.10 |
| 8002790176 8002790189 8002790133 8002790147 8002790209 8002790180 8002790116 8002790116 8002790187 8002789187 8002789783 8002790117 800278979212 8002789755 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 REGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING LONDON AND EASTER 22/04/2020 COMPASS FOSTERING EAST LIMITED 22/04/2020 NEWGRANGE OF CHESTUNT LTD 22/04/2020 ST LUCY LODGE | PrivSec IndependFost Priv Res Long Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 3471.43 3480.00 3480.00 3500.00 3557.10 3557.10 3600.00 |
| 8002790176 8002790189 8002790113 8002790147 8002790209 8002790114 8002790116 8002790116 8002790187 8002789783 8002789783 8002789782 8002789782 8002789785 8002789785 8002789687 8002788697 8002788697 8002788697 8002788755 8002789110 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 STEGIONAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 Capstone Foster Care (South East) L 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING LONDON AND EASTER 22/04/2020 COMPASS FOSTERING EAST LIMITED 22/04/2020 NEWGRANGE OF CHESTUNT LTD 22/04/2020 ST LUCY LODGE 22/04/2020 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3451.43 3480.00 3500.00 3550.00 3557.10 3657.10 3600.00 3600.00 |
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| 8002790176 8002790187 8002790183 8002790147 8002790114 8002790116 8002790116 8002790118 8002790187 8002790125 8002789783 8002789711 800278979110 8002790117 8002790117 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 8002790110 80027901110 8002790112 8002789781 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 8002789779 800278979112 800278970112 800278970112 800278970112 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 STEEPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING BAST LIMITED 22/04/2020 COMPASS FOSTERING EAST LIMITED 22/04/2020 COMPASS FOSTERING BAST LIMITED 22/04/2020 ST LUCY LODGE 22/04/2020 COMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 COMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 COMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 METHODIST HOMES FOR THE AGED 22/04/2020 WELCOME FOSTER CARE LTD 22/04/2020 PRIORY GROUP LIMITED 22/04/2020 SPRINGBONE NURSING & CARE HOMES LTD 22/04/2020 MAGICARE LTD 22/04/2020 METHEBERT SPECIALIST HOMES LTD 22/04/2020 METHEBERT SPECIALIST HOMES LTD 22/04/2020 WELCOME FOSTER CARE LTD 22/04/2020 WELCOME FOSTER CARE LTD 22/04/2020 MAGICARE LTD 22/04/2020 SPRINGBONE NURSING & CARE HOMES LTD 22/04/2020 METHEBERT SPECIALIST HOMES LTD 22/04/2020 MELCARE FOSTERING SERVICES LIMITED 22/04/2020 WELLCARE FOSTERING SERVICES LIMITED 22/04/2020 NEXT STEP FOSTERING SERVICES LIMITED 22/04/2020 SPRINGBONE NURSING & CARE HOMES LTD 22/04/2020 CARED SPRINGBONE NURS | PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health | 3407.15 3428.57 3428.57 3428.57 3458.27 |
| 8002790176 8002790189 8002790113 8002790147 8002790189 8002790114 8002790116 8002790116 8002790187 8002789783 8002799125 800278979117 800278979110 800278979110 8002789791 8002789791 8002789791 8002789791 8002789791 8002789726 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 STEGUNAL FOSTERING SERVICES LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 GABRILY FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 CAPSTONES SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING LONDON AND EASTER 22/04/2020 COMPASS FOSTERING LONDON AND EASTER 22/04/2020 COMPASS FOSTERING SERVICES LIMITED 22/04/2020 ST LUCY LODGE 22/04/2020 ST LUCY LODGE 22/04/2020 COMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 WELCOME FOSTER CARE LTD 22/04/2020 WELCOME FOSTER CARE LTD 22/04/2020 PRIORY GROUP LIMITED 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD 22/04/2020 MAGICARE LTD 22/04/2020 WELCARE FOSTERING SERVICES LIMITED 22/04/2020 WELCARE FOSTERING SERVICES LIMITED 22/04/2020 WELCARE FOSTERING SERVICES LIMITED 22/04/2020 NEXT STEP FOSTERING SERVICES LIMITED 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD 22/04/2020 PROMODO SCHOOLS LTD 22/04/2020 PROMODO SCHOOLS LTD 22/04/2020 HYTHE HOUSE SUPPORT LTD | PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3470.00 3507.10 3557.10 3557.10 3600.00 3600.00 3630.00 3630.00 3640.00 3632.85 3646.36 3720.00 3819.38 3835.72 3835.72 3835.72 3858.00 3900.00 3900.00 3900.00 3997.24 4000.00 4010.35 |
| 8002790176 8002790187 8002790183 8002790147 8002790164 8002790116 8002790116 8002790118 8002790187 8002789187 8002789117 8002789117 8002789117 8002789117 8002789110 8002790110 8002790110 8002790110 8002790110 8002789717 8002789717 8002789717 8002789717 8002789717 8002789717 8002789718 8002789719 8002789719 8002789712 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789718 8002789728 8002789728 8002789728 8002789728 8002789728 8002789728 8002789728 8002789728 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD 22/04/2020 STEPPING STONES FOSTERING LTD 22/04/2020 JAY FOSTERING 22/04/2020 QUALITY FOSTER CARE LTD 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 FAMILY FIRST FOSTERING 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 INTEGRATED SERVICES PROGRAMME 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK 22/04/2020 COMPASS FOSTERING BAST LIMITED 22/04/2020 OEMPASS FOSTERING EAST LIMITED 22/04/2020 ST LUCY LODGE 22/04/2020 OEMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 COMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 COMPASS FOSTERING SOUTH EAST LIMITE 22/04/2020 WELCOME FOSTER CARE LTD 22/04/2020 PRIORY GROUP LIMITED 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD 22/04/2020 PRIORY GROUP LIMITED 22/04/2020 MAGICARE LTD 22/04/2020 PRIORY GROUP LIMITED 22/04/2020 METHELBERT SPECIALIST HOMES LTD 22/04/2020 PRIORY GROUP LIMITED 22/04/2020 SPRINGDENE NURSING SERVICES LIMITED 22/04/2020 NEXT STEP FOSTERING SERVICES LIMITED 22/04/2020 NEXT STEP FOSTERING SERVICES LIMITED 22/04/2020 NEXT STEP FOSTERING SERVICES LIMITED 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD 22/04/2020 OPTICH HOUSE SUPPORT LTD 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD 22/04/202 | PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 3407.15 3428.57 3428.57 3428.57 3450.22 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3458.27 3600.00 3600.00 3600.00 3630.00 3640.00 3642.85 3646.36 3720.00 3757.20 3800.00 3819.38 3835.72 3858.00 3900.00 3900.00 3900.00 3900.00 3900.00 3900.00 3985.72 3997.24 4000.00 4010.35 |

| 0002700402 | 22/04/2020 WELLCARE FOCTERING CERVICES LIMITER | D.C. Control on Affine | Disease of Children In Construction | 4074 43 |
|--------------------------|---|--|---|--------------------|
| 8002790192 8002790197 | 22/04/2020 WELLCARE FOSTERING SERVICES LIMITED 22/04/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost PrivSec IndependFost | Director of Children's Services Director of Children's Services | 4071.43 4114.29 |
| 8002790197 | 22/04/2020 BANYA FAMILY PLACEMENT AGENCY LIMIT | PrivSec IndependFost | Director of Children's Services | 4189.28 |
| 8002790145 | 22/04/2020 CORE ASSETS FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 4239.00 |
| 8002790123 | 22/04/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 4264.28 |
| 8002789763 | 22/04/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK | Priv - Res Long | Director of Adults & Health | 4285.71 |
| 8002790201 | 22/04/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 4285.72 |
| 8002790102 | 22/04/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 4321.80 |
| 5201330134 | 22/04/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 4401.09 |
| 8002789735 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4408.00 |
| 5201330237 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | 4447.00 |
| 8002789787 | 22/04/2020 RNID T/A ACTION ON HEARING LOSS | Vol Sect - Res Long | Director of Adults & Health | 4524.44 |
| 8002789765 | 22/04/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P | Vol Sect - Res Long | Director of Adults & Health | 4554.08 |
| 8002789671 | 22/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 4602.32 |
| 8002789721 | 22/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4640.00 |
| 5201330230 | 22/04/2020 PITNEY BOWES SOFTWARE EUROPE LTD | Maint & Support | Director of Transformation & Resources | 4658.00 |
| 8002789722 | 22/04/2020 RIDGEVIEW HEALTHCARE LIMITED | Priv - Res Short | Director of Adults & Health | 4716.00 |
| 8002789749 | 22/04/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002789709 | 22/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 4834.80 |
| 8002789766 | 22/04/2020 QUEEN ELIZABETH FOUNDATION D NO 1 A | Priv - Res Long | Director of Adults & Health | 4896.00 |
| 8002789731 | 22/04/2020 NAS SERVICES LTD | Vol Sect - Res Long | Director of Adults & Health | 5033.64 |
| 8002789387 | 22/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 5068.00 |
| 8002790121 | 22/04/2020 JAY FOSTERING | PrivSec IndependFost | Director of Children's Services | 5142.85 |
| 8002790139 | 22/04/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 5186.02 |
| 8002790173 | 22/04/2020 SHARED CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 5186.78 |
| 8002790206 | 22/04/2020 DIVERSE CARE (UK) LTD | PrivSec IndependFost | Director of Children's Services | 5232.60 |
| 8002789764 | 22/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 5255.16 |
| 5201328400 | 22/04/2020 N8 Property Solutions Ltd | PayContractor-NCCR | Director of Finance | 5279.00 |
| 8002790132 | 22/04/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 5284.75 |
| 5201330255 | 22/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 5290.00 |
| 8002789681 | 22/04/2020 ROSELOCK LIMITED | Priv - Res Long | Director of Adults & Health | 5402.12 |
| 8002790136 | 22/04/2020 FOSTERCARE UK LTD | PrivSec IndependFost | Director of Children's Services | 5464.28 |
| 8002790161 | 22/04/2020 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 5485.72 |
| 8002790207 | 22/04/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 5562.90 |
| 5201330254 | 22/04/2020 WOODWARD ENERGY CONSULTING LTD | Business | Director of Finance | 5600.00 |
| 8002790111 | 22/04/2020 FOCUS ON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 5722.55 |
| 8002790105 | 22/04/2020 RYANCARE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 5784.95 |
| 5201330256 | 22/04/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 5920.66 |
| 8002790097 | 22/04/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 6000.00 |
| 8002790131 | 22/04/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 6000.00 |
| 8002790179 | 22/04/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 6000.00 |
| 8002789688 | 22/04/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 6400.00 |
| 8002790106 | 22/04/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 6428.57 |
| 5201330252 | 22/04/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 6600.00 |
| 8002789687 | 22/04/2020 PATHWAY HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 6600.00 |
| 8002789799 | 22/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 6625.00 |
| 5201330218 | 22/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | 6730.00 |
| 5201330231 | 22/04/2020 The Fulker Consultancy Limited | Consultancy | Director of Finance | 6900.00 |
| 8002790162 | 22/04/2020 GREATER LONDON FOSTERING LTD | Priv - Mother & Baby | Director of Children's Services | 7140.00 |
| 8002789699 | 22/04/2020 SENSE | Priv - Res Long | Director of Adults & Health | 7247.48 |
| 8002789698 | 22/04/2020 SENSE | Priv - Res Long | Director of Adults & Health | 7428.00 |
| 8002789748 | 22/04/2020 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Director of Adults & Health | 7590.44 |
| 8002789676 | 22/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 7615.36 |
| 5201330233 | 22/04/2020 PROBUILD (LONDON) LIMITED | Drainage | Director of Finance | 7670.00 |
| 5201330234 | 22/04/2020 PROBUILD (LONDON) LIMITED | Drainage | Director of Finance | 7852.00 |
| 5201330132 | 22/04/2020 PROBUILD (LONDON) LIMITED | Drainage | Director of Finance | 8400.00 |
| 5201330217 | 22/04/2020 CIVICA UK LTD | Hardware | Director of Finance | 8879.00 |
| 8002789712 | 22/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 9052.00 |
| 8002789730 | 22/04/2020 SENSE | Priv - Res Long | Director of Adults & Health | 9168.32 |
| 8002789742 | 22/04/2020 SEQUENCE CARE LTD | Priv - Res Long | Director of Adults & Health | 9687.44 |
| 5201330226 | 22/04/2020 WELFARE CALL (LAC) LTD | Supplies | Director of Children's Services | 9804.00 |
| 8002789686 | 22/04/2020 SENSE | Vol Sect - Res Long | Director of Adults & Health | 9875.68 |
| 5201330229 | 22/04/2020 PROBUILD (LONDON) LIMITED | General Materials | Director of Finance | 9950.00 |
| 5201330225 | 22/04/2020 AXIANSEU II DIGITAL CONSULTING | Efficiency | Director of Environment & Neighbourhoods | 9990.00 |
| 8002789702 | 22/04/2020 PROGRESS HOUSING LTD | Priv - Res Long | Director of Adults & Health | 10103.04 |
| 5201330227 | 22/04/2020 SILVERFIT LTD | Sport & Fitness | Director of Environment & Neighbourhoods | 11000.00 |
| 8002789741 | 22/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 11892.86 |
| 8002787223 | 22/04/2020 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Director of Children's Services | 12500.00 |
| 5201330179 | 22/04/2020 CAPITA BUSINESS SERVICES LTD | Airwave | Director of Transformation & Resources | 12865.00 |
| 2500021042 | 22/04/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 13000.00 |
| 5201330247 | 22/04/2020 BARTS HEALTH NHS TRUST | Public Health | Director of Adults & Health | 13631.88 |
| 2500021041 | 22/04/2020 GOVERNMENT BODIES | Subs - Public Sector | Director of Children's Services | 13980.00 |
| 5201330185 | 22/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 14537.70 |
| 8002787222 | 22/04/2020 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Director of Children's Services | 15000.00 |
| 5201330224 | 22/04/2020 THE MARKFIELD PROJECT LTD | Special Educational | Director of Adults & Health | 23749.25 |
| 5201330228 | 22/04/2020 Personal Data Redacted | Specialist Support | Director of Environment & Neighbourhoods | 34292.94 |
| 5201330243 | 22/04/2020 ADAM HTT LTD T/A ADAM | Tech & Feasibility | Director of Regen, Planning & Devlop | 47324.00 |
| 5201330232 | 22/04/2020 GetFix LTD | Plumbing | Director of Finance | 54755.00 |
| 5201330223 | 22/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prevention Services | Director of Adults & Health | 55000.00 |
| 5201330241 | 22/04/2020 CAPITA BUSINESS SERVICES LTD | Maint & Support | Director of Transformation & Resources | 84246.64 |
| 5201330235 | 22/04/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Appl Serv Prov | Director of Finance | 100559.80 |
| 8012790234 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | -5828.57 |
| 5201329579 | 23/04/2020 ALLEN LANE LTD | Business | Director of Finance | -5625.00 |
| 8012783993 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | -2250.00 |
| 8002790767 | 23/04/2020 MARY FEILDING GUILD | Client Cont Care Pkg | Director of Adults & Health | -1498.60 |
| 8012783996 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -1281.15 |
| 8002789775 | 23/04/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -1156.61 |
| 8002790839 | 23/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -1081.44 |
| 8002790734 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -981.44 |
| 8002789707 | 23/04/2020 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Director of Adults & Health | -973.56 |
| 8002790842 | 23/04/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -898.62 |
| 8002790815 | 23/04/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -869.20 |
| 8002790679 | 23/04/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -800.00 |
| 8002790719 | 23/04/2020 SWISSCARE HEALTH LTD | Client Cont Care Pkg | Director of Adults & Health | -771.92 |
| 8012790825 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -694.52 |
| 8002790753 | | - | | |
| | 23/04/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -ממי.ממ |
| | 23/04/2020 SCIMITAR CARE HOTELS PLC 23/04/2020 Personal Data Redacted | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -685.88 -685.40 |
| 8002790831 8002790216 | 23/04/2020 SCIMITAR CARE HOTELS PLC 23/04/2020 Personal Data Redacted 23/04/2020 TWINGLOBE CARE LTD | Client Cont Care Pkg Client Cont Care Pkg JtFundInc - Health | Director of Adults & Health Director of Adults & Health Director of Adults & Health | -685.40 -662.24 |

| 0002700217 | 22/04/2020 TWINCLORE CARE LTD | IAC add no I look b | Diseases of Adulto & Hoolth | CC2 24 |
|--------------------------|--|--|---|--------------------|
| 8002790217 8002790218 | 23/04/2020 TWINGLOBE CARE LTD 23/04/2020 ASPRAY HOUSE LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -662.24 -662.24 |
| 8002790219 | 23/04/2020 ASPRAY HOUSE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790220 | 23/04/2020 TWINGLOBE CARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002790221 | 23/04/2020 ASPRAY HOUSE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790222 | 23/04/2020 ASPRAY HOUSE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790223 | 23/04/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790224 | 23/04/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790227 | 23/04/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790228 | 23/04/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790229 | 23/04/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002790230 | 23/04/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8012790756 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -637.80 |
| 8002790771 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -620.12 |
| 8002790810 | 23/04/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -609.40 |
| 8002790804 | 23/04/2020 TOWERTREND LTD T/A HONEY LANE CARE | Client Cont Care Pkg | Director of Adults & Health | -604.60 |
| 8012790827 | 23/04/2020 MCCH SOCIETY LTD | Client Cont Care Pkg | Director of Adults & Health | -593.40 |
| 8002789695 | 23/04/2020 B&M INVESTMENTS LIMITED | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002789792 | 23/04/2020 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790684 | 23/04/2020 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790695 | 23/04/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790716 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790744 | 23/04/2020 MAISON MOTI LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790759 | 23/04/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790765 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790787 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790808 | 23/04/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790835 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8012790811 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002790782 | 23/04/2020 FOREST VIEW CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -580.24 |
| 8002790735 | 23/04/2020 JANITH HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -572.44 |
| 8002789700 | 23/04/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790702 | 23/04/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790711 | 23/04/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790732 | 23/04/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790742 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790777 | 23/04/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790798 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790813 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790834 | 23/04/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002790838 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012789704 | 23/04/2020 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012790690 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012790692 | 23/04/2020 MILLENNIUM CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012790737 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012790740 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012790784 | 23/04/2020 BLUE OPAL LIMITED | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012790724 | 23/04/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | -563.80 |
| 8002790709 | 23/04/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | -552.40 |
| 8002790729 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| 8002790778 | 23/04/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | -446.60 |
| 8012790694 | 23/04/2020 MCCH SOCIETY LTD | Client Cont Care Pkg | Director of Adults & Health | -430.20 |
| 8002790678 | 23/04/2020 HAZELWOOD LODGE LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002790693 | 23/04/2020 HF TRUST LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002790764 | 23/04/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002789674 | 23/04/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790703 | 23/04/2020 MACINTYRE CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790705 | 23/04/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790712 | 23/04/2020 JANITH HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790713 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790754 | 23/04/2020 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790786 | 23/04/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790832 | 23/04/2020 LONDON CARE PARTNERSHIP LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790686 | 23/04/2020 MACINTYRE CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790687 | 23/04/2020 GREEN LANES PROJECTS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790691 | 23/04/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790717 | 23/04/2020 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790743 | 23/04/2020 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790761 | 23/04/2020 HF TRUST LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790789 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790791 | 23/04/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790819 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790823 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012790841 | 23/04/2020 GLENPAT HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002790781 | 23/04/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -402.60 |
| 8012790723 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -394.20 |
| 8002790783 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -366.04 |
| 8002790807 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8002790757 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002790770 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002790775 | 23/04/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002790816 | 23/04/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002790821 | 23/04/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012790718 | 23/04/2020 BROOKDALE HEALTHCARE | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012790760 | 23/04/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002790685 | 23/04/2020 HILTON LODGE LTD | Client Cont Care Pkg | Director of Adults & Health | -343.80 |
| 8002790769 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -291.74 |
| 8012790688 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -284.70 |
| 8002790801 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -162.69 |
| 5201330332 | 23/04/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | -150.00 |
| 8002790714 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -133.14 |
| 8002790683 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -40.40 |
| 8002790746 | 23/04/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -25.96 |
| 5201330318 | 23/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.22 |
| 5201330316 | 23/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.23 |
| 5201330317 | 23/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201330306 | 23/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 12.09 |
| 5201330339 | 23/04/2020 CHEMSOL LTD | Equip - Purchase | Director of Environment & Neighbourhoods | 15.00 |
| | | | | |

| | 20/21/2020 21/2020 21/2020 | | | |
|--|---|--|---|--------------------------------------|
| 1900871925 | 23/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 17.97 |
| 1900871931 | 23/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Environment & Neighbourhoods | 24.85 |
| 1900871929 | 23/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Environment & Neighbourhoods | 26.63 |
| 1900871930 | 23/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Environment & Neighbourhoods | 27.52 |
| 5201330336 | 23/04/2020 CHEMSOL LTD | Equip - Purchase | Director of Environment & Neighbourhoods | 30.00 |
| 5201330334 | 23/04/2020 CHEMSOL LTD | Products | Director of Environment & Neighbourhoods | 31.49 |
| 5201330302 | 23/04/2020 COLLABORATE & INNOVATE LTD T/A COSY | Toys | Director of Children's Services | 34.95 |
| 8002790028 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 40.00 |
| 5201330343 | 23/04/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 40.24 |
| 5201330333 | 23/04/2020 ONE FINE MORNING | Organised Activities | Director of Regen, Planning & Devlop | 45.00 |
| 5201330299 | 23/04/2020 CHEMSOL LTD | Products | Director of Environment & Neighbourhoods | 47.09 |
| 5201330344 | 23/04/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 58.00 |
| 2500021049 | 23/04/2020 TEMPORARY ACCOMODATION | Exp - Compensation | Director of Regen, Planning & Devlop | 59.24 |
| 8002790623 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 60.36 |
| 1900871922 | 23/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Children's Services | 65.11 |
| 8002791853 | 23/04/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 68.00 |
| 1900871926 | 23/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 84.38 |
| 8002791873 | 23/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 85.00 |
| 8002790069 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 90.88 |
| 8002790041 | 23/04/2020 HAIL LTD | Travel Exp - Client | Director of Adults & Health | 107.20 |
| 8002792127 | 23/04/2020 HEADWAY ESSEX | Prv Sctr Care Pkage | Director of Adults & Health | 116.28 |
| 8002790637 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 119.20 |
| 8002790030 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 120.00 |
| 8002790022 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 120.72 |
| 8002790615 | 23/04/2020 HAIL LTD | Travel Exp - Client | Director of Adults & Health | 123.20 |
| 8002790017 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 8002790021 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 8002790052 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 8002790075 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 132.56 |
| 8002790795 | 23/04/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 157.14 |
| 5201330339 | 23/04/2020 CHEMSOL LTD | Products | Director of Addits & Neighbourhoods | 158.85 |
| 8002790050 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Environment & Neighbourhoods Director of Adults & Health | 160.00 |
| 5201330320 | 23/04/2020 DAISY COMMUNICATIONS LTD | Fixed | Director of Addits & Health Director of Environment & Neighbourhoods | 189.41 |
| 8002790027 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002790027 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002790033 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002790047 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002790638 | | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| | 23/04/2020 HAIL LTD | | | |
| 8002790614 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 216.00 |
| 8002790625 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 218.48 |
| 8002791833 | 23/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 220.00 |
| 8002790016 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 224.00 |
| 8002790036 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 224.00 |
| 5201330242 | 23/04/2020 RIDER LEVETT BUCKNALL UK LTD | Consultancy | Director of Finance | 239.50 |
| 8002790068 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 240.00 |
| 8002791813 | 23/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 240.00 |
| 8002790627 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 250.48 |
| 8002790032 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 256.00 |
| 8002790624 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 266.00 |
| 5201330331 | 23/04/2020 CHEMSOL LTD | Products | Director of Environment & Neighbourhoods | 277.15 |
| 5201330345 | 23/04/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 283.50 |
| 8002790055 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 288.00 |
| 1900871927 | 23/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 292.50 |
| 8002790029 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 294.52 |
| 8002790024 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 300.00 |
| 8002790045 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 317.32 |
| 8002790015 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 320.00 |
| 8002790634 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 337.60 |
| 8002790019 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 352.00 |
| 8002790026 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 357.60 |
| 8002790629 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 357.60 |
| 5201330319 | 23/04/2020 HUTTON CONSTRUCTION LIMITED | General Materials | Director of Finance | 365.62 |
| 8002779815 | 23/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 379.40 |
| 8002790046 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 384.00 |
| 5201330315 | 23/04/2020 Levitt Bernstein | Architect | Director of Finance | 426.25 |
| 8002790061 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 462.40 |
| 8002765462 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765463 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765464 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765465 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765466 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765467 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765468 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase | Director of Children's Services | 472.95 472.95 |
| | | | | |
| 8002765470 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765471 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765472 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765473 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765474 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765475 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765476 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765477 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765478 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765479 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765480 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765481 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765482 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765483 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765484 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765485 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765486 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| | 23/01/2020 /11/003 20311/233 3020 110113 213 | | Director of Children's Services | 472.95 |
| 8002765487 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | | |
| 8002765487 8002765488 | | Equip - Purchase Equip - Purchase | Director of Children's Services | 472.95 |
| | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | | Director of Children's Services Director of Children's Services | 472.95 472.95 |
| 8002765488 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | | |
| 8002765488 8002765489 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765488 8002765489 8002765490 8002765491 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase | Director of Children's Services Director of Children's Services Director of Children's Services | 472.95 472.95 472.95 |
| 8002765488 8002765489 8002765490 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase Equip - Purchase | Director of Children's Services Director of Children's Services | 472.95 472.95 |
| 8002765488 8002765489 8002765490 8002765491 8002765492 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 472.95 472.95 472.95 472.95 |

| 8002765495 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
|------------|--|-------------------------------|---|---------|
| 8002765496 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765497 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765498 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765499 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765500 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765501 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002765502 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services Director of Children's Services | 472.95 |
| 8002765503 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | | 472.95 |
| 8002765504 | 23/04/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Children's Services | 472.95 |
| 8002790615 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 482.88 |
| 8002790071 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 486.40 |
| 8002790076 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 488.00 |
| 8002791693 | 23/04/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 493.00 |
| 8002790746 | 23/04/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 494.29 |
| 8002791893 | 23/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 510.00 |
| 8002790051 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 512.00 |
| 5201330276 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 520.02 |
| 5201330314 | 23/04/2020 CROUCH HALL ROAD SURGERY | GP Surgery Services | Director of Adults & Health | 540.00 |
| 8002790035 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 550.80 |
| 5201330318 | 23/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 560.28 |
| 5201330316 | 23/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 569.77 |
| 8002790072 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 600.00 |
| 8002786857 | 23/04/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 626.50 |
| 8002790788 | 23/04/2020 FOUR SEASONS 2000 LIMITED | Priv - Res Short | Director of Adults & Health | 642.86 |
| 8002790056 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 660.00 |
| 5201330317 | 23/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 683.73 |
| 5201330311 | 23/04/2020 Martin Arnold Limited | Construction | Director of Finance | 700.00 |
| 5201330312 | 23/04/2020 Martin Arnold Limited | Construction | Director of Finance | 700.00 |
| 5201330330 | 23/04/2020 Martin Arnold Limited | Construction | Director of Finance | 700.00 |
| 8002790619 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 728.40 |
| 8002790037 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 742.16 |
| 8002791753 | 23/04/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 748.00 |
| 8002790018 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 752.00 |
| 8002790613 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 798.00 |
| 2500021048 | 23/04/2020 TEMPORARY ACCOMODATION | Fees Legal External | Director of Regen, Planning & Devlop | 800.00 |
| 5201330313 | 23/04/2020 BRETT GRELLIER PSYCHOLOGY SERVICES | Training | Director of Adults & Health | 800.00 |
| 8002792112 | 23/04/2020 SPRINGCARE SUPPORT SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 8002792129 | 23/04/2020 SPRINGCARE SUPPORT SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 5201330329 | 23/04/2020 Levitt Bernstein | Architect | Director of Finance | 825.00 |
| 1900871928 | 23/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 828.07 |
| 5201330262 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201330287 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 8002790031 | 23/04/2020 Fersonal Data Redacted | Vol Sect - Care Pk | Director of Adults & Health | 912.60 |
| | | | | 932.14 |
| 8002790714 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 932.14 |
| 8002790785 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | |
| 5201330288 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 936.00 |
| 5201330347 | 23/04/2020 NETWORK RAIL INFRASTRUCTURE LTD | Surveys | Director of Regen, Planning & Devlop | 1057.62 |
| 5201330264 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1102.00 |
| 5201330268 | 23/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201330290 | 23/04/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330259 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201330277 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330278 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330279 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330281 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201330283 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330285 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330295 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201330298 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002790060 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1117.20 |
| 5201330293 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 8002790656 | 23/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1138.20 |
| 8002790849 | 23/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1138.20 |
| 8002790801 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1139.29 |
| 8002790616 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1156.00 |
| 8002790632 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1156.00 |
| 5201330328 | 23/04/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 1200.00 |
| 5201330272 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1239.26 |
| 8002790633 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1256.00 |
| 5201330304 | 23/04/2020 ALLEN LANE LTD | Professional | Director of Finance | 1290.00 |
| 8002790039 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1290.00 |
| 8002790620 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1294.72 |
| 5201330275 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330294 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330289 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 8002790636 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1322.40 |
| 8002790622 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1330.00 |
| 5201330291 | 23/04/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1348.96 |
| 8002790630 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1363.32 |
| 5201330258 | 23/04/2020 TIALE LTD 23/04/2020 ALPHA LETS (UK) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330258 | 23/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330207 | 23/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330273 | 23/04/2020 CLASS ESTATES LIMITED 23/04/2020 CAWLEY PROPERTIES LTD | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330284 | 23/04/2020 CAWLEY PROPERTIES LTD 23/04/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330257 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330257 | 23/04/2020 Personal Data Redacted | | | |
| | | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330261 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330263 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330270 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330280 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330296 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330297 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 8002790617 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1387.20 |
| 8002790769 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1392.86 |
| 8002790631 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1411.20 |
| 8002791734 | 23/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1428.00 |
| 8002791773 | 23/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1428.00 |
| | | | | |

| 5201330286 | 23/04/2020 Personal Data Redacted | Prem - Leasing | 9 . 9 . | 30.00 |
|------------|--|----------------------|--|-------|
| 8002790042 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health 143 | 36.40 |
| 8002792115 | 23/04/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services 144 | 42.86 |
| 5201330337 | 23/04/2020 CHEMSOL LTD | Products | Director of Environment & Neighbourhoods 145 | 57.66 |
| 8002790040 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | | 70.00 |
| 5201330265 | 23/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | | 73.00 |
| | | = | | |
| 5201330266 | 23/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | 9 . 9 . | 73.33 |
| 5201330269 | 23/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop 147 | 73.33 |
| 5201330338 | 23/04/2020 Personal Data Redacted | Musical Instruments | Director of Regen, Planning & Devlop 150 | 00.00 |
| 8002790618 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | | 54.24 |
| 8002790755 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 39.29 |
| | | _ | | |
| 5201330271 | 23/04/2020 Personal Data Redacted | Prem - Leasing | | 81.33 |
| 5201330282 | 23/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop 168 | 81.33 |
| 5201330327 | 23/04/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop 168 | 89.00 |
| 5201330300 | 23/04/2020 CHEMSOL LTD | Products | | 94.04 |
| | | | | |
| 5201330303 | 23/04/2020 ALLEN LANE LTD | Professional | Director of Finance 172 | 20.00 |
| 8002790041 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health 172 | 20.28 |
| 8002790818 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 176 | 60.71 |
| 5201330326 | 23/04/2020 CHEMSOL LTD | Products | Director of Environment & Neighbourhoods 178 | 81.30 |
| 5201330341 | 23/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | • | 00.00 |
| | | | | |
| 8002790628 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health 180 | 08.80 |
| 8002790626 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health 190 | 07.20 |
| 8002792126 | 23/04/2020 HOUSING PLUS | Priv - Contractor | Director of Children's Services 199 | 90.29 |
| 5201330342 | 23/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | | 00.00 |
| | | | | |
| 8002790748 | 23/04/2020 HF TRUST LTD | Priv - Res Long | | 22.40 |
| 8002790855 | 23/04/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | | 34.00 |
| 8002790856 | 23/04/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | Director of Children's Services 213 | 34.00 |
| 8002790783 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 217 | 75.00 |
| 5201330309 | 23/04/2020 KIRKMAN & JOURDAIN LTD | General Materials | | 00.00 |
| | • • | | | |
| 5201330325 | 23/04/2020 Hutton+Rostron Environmental Invest | Surveys | | 00.00 |
| 2500021043 | 23/04/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | · | 52.00 |
| 8002790722 | 23/04/2020 KISHOR VILLAGE | Priv - Res Long | Director of Adults & Health 229 | 95.00 |
| 5201330336 | 23/04/2020 CHEMSOL LTD | Products | | 23.62 |
| | | | | |
| 8002790654 | 23/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | | 52.00 |
| 5201330340 | 23/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | | 00.00 |
| 1900871924 | 23/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods 242 | 27.77 |
| 8002790842 | 23/04/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health 246 | 64.80 |
| 8002790830 | | _ | | 79.16 |
| | 23/04/2020 JEWISH CARE | Priv - Res Long | | |
| 8002790730 | 23/04/2020 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health 248 | 80.00 |
| 8002790712 | 23/04/2020 JANITH HOMES LTD | Priv - Res Long | Director of Adults & Health 248 | 82.00 |
| 8002790787 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 250 | 00.00 |
| 5201330323 | 23/04/2020 Parity Project Ltd | Stock Management | | 15.50 |
| | | - | | |
| 8002790675 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 00.00 |
| 8002790782 | 23/04/2020 FOREST VIEW CARE HOME | Priv - Res Long | Director of Adults & Health 260 | 00.00 |
| 8002790721 | 23/04/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health 261 | 15.00 |
| 8002790677 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 80.00 |
| 2500021050 | | Prem - Rents | | 00.00 |
| | 23/04/2020 TEMPORARY ACCOMODATION | | | |
| 8002789670 | 23/04/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health 270 | 00.00 |
| 8002790834 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health 270 | 00.00 |
| 8002790831 | 23/04/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health 276 | 67.48 |
| 8002790231 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | | 80.00 |
| | | _ | | |
| 8002790233 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | | 80.00 |
| 8002790720 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health 278 | 80.00 |
| 8002790734 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health 278 | 80.00 |
| 8002790742 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health 278 | 80.00 |
| 8002790798 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 80.00 |
| | | _ | | |
| 8002790803 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 80.00 |
| 8002790835 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health 278 | 80.00 |
| 8002790735 | 23/04/2020 JANITH HOMES LTD | Priv - Res Long | Director of Adults & Health 278 | 85.52 |
| 8002789792 | 23/04/2020 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Director of Adults & Health 280 | 00.00 |
| 8002790689 | 23/04/2020 SKEATH T/A THE GRANGE | | Director of Adults & Health 280 | 00.00 |
| | | Priv - Res Long | | |
| 8002790747 | 23/04/2020 B&M INVESTMENTS LIMITED | Priv - Res Long | Director of Adults & Health 280 | 00.00 |
| 8002790764 | 23/04/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health 280 | 00.00 |
| 8002790786 | 23/04/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health 280 | 00.00 |
| 8002790809 | 23/04/2020 BONDCARE ASHWOOD CARE | Priv - Res Long | | 00.00 |
| | | - | | |
| 8002790821 | 23/04/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | | 00.00 |
| 8002790839 | 23/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | | 00.00 |
| 8002790792 | 23/04/2020 MILLENNIUM CARE LTD | Priv - Res Long | Director of Adults & Health 282 | 27.68 |
| 8002784895 | 23/04/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services 286 | 66.29 |
| 8002784897 | 23/04/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | | 66.29 |
| | | | | |
| 8002784899 | 23/04/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | | 66.29 |
| 8002790715 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 80.00 |
| 8002790777 | 23/04/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health 288 | 80.00 |
| 8002790707 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 290 | 00.00 |
| 8002790708 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 00.00 |
| | | _ | | |
| 8002790710 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| 8002790716 | 23/04/2020 SKEATH T/A THE GRANGE | Priv - Res Long | | 00.00 |
| 8002790738 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 290 | 00.00 |
| 8002790739 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| 8002790758 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| | | | | |
| 8002790776 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| 8002790800 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 290 | 00.00 |
| 8002790805 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| 8002790806 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| | | | | |
| 8002790807 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| 8002790820 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 290 | 00.00 |
| 8002790822 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 290 | 00.00 |
| 8002790837 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| | | _ | | |
| 8002790838 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| 8002790698 | 23/04/2020 PARADISE HOUSE ASSOCIATION LTD | Priv - Res Long | Director of Adults & Health 290 | 09.88 |
| 8002790815 | 23/04/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health 298 | 80.00 |
| 5201330322 | 23/04/2020 Currie & Brown UK Limited | Consultancy | | 85.00 |
| | | · | | |
| 8002790216 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | | 99.04 |
| 8002790683 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 300 | 00.00 |
| 8002790713 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health 300 | 00.00 |
| 8002790731 | 23/04/2020 MCCH SOCIETY LTD | Priv - Res Long | | 00.00 |
| 8002790765 | 23/04/2020 MICCH SOCIETY ETD 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 00.00 |
| | | - | | |
| 8002790826 | 23/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health 300 | 00.00 |
| | | | | |

| 0003700036 | 22/04/2020 HAN LTD | Val Cast - Bas I and | Director of Adults & Health | 2000.00 |
|--------------------------|--|------------------------------------|--------------------------------------|-------------------------------|
| 8002790836 5201330239 | 23/04/2020 HAIL LTD 23/04/2020 RIDER LEVETT BUCKNALL UK LTD | Vol Sect - Res Long Consultancy | Director of Adults & Health | 3000.00 3027.88 |
| 8002790829 | 23/04/2020 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Director of Adults & Health | 3040.00 |
| 8002787514 | 23/04/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 3040.57 |
| 8002790833 | 23/04/2020 HENRAN CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002790706 | 23/04/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002789700 | 23/04/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3140.00 |
| 8002789775 | 23/04/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3160.00 |
| 8002790773 | 23/04/2020 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Director of Adults & Health | 3182.40 |
| 8002789674 | 23/04/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002789707 | 23/04/2020 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002790700 | 23/04/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002790711 | 23/04/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002790753 | 23/04/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002790797 | 23/04/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002790221 | 23/04/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3219.04 |
| 8002790229 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3219.04 |
| 5201330308 | 23/04/2020 Currie & Brown UK Limited | Consultancy | Director of Finance | 3255.00 |
| 8002790728 | 23/04/2020 BLUE OPAL LIMITED | Priv - Res Long | Director of Adults & Health | 3279.72 |
| 8002790750 | 23/04/2020 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3375.52 |
| 8002790679 | 23/04/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790680 | 23/04/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790719 | 23/04/2020 SWISSCARE HEALTH LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790741 | 23/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790804 | 23/04/2020 TOWERTREND LTD T/A HONEY LANE CARE | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790817 | 23/04/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002790217 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3419.04 |
| 8002790695 | 23/04/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 3460.00 |
| 8002790810 | 23/04/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 3460.00 |
| 8002790702 | 23/04/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3464.00 |
| 5201330346 | 23/04/2020 NETWORK RAIL INFRASTRUCTURE LTD | Surveys | Director of Regen, Planning & Devlop | 3499.97 |
| 8002790732 | 23/04/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002790704 | 23/04/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002790736 | 23/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002790744 | 23/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002790763 | 23/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002790222 | 23/04/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3662.60 |
| 8002790230 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3662.60 |
| 8002790219 | 23/04/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3667.04 |
| 8002790766 | 23/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3720.00 |
| 8002789695 | 23/04/2020 B&M INVESTMENTS LIMITED | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002790696 | 23/04/2020 CLANDON CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002790699 | 23/04/2020 MCCH SOCIETY LTD | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002790808 | 23/04/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002789729 | 23/04/2020 ROYAL MENCAP SOCIETY | Priv - Res Long | Director of Adults & Health | 3809.44 |
| 5201330307 | 23/04/2020 REAL PM LTD | Software | Director of Finance | 3850.00 |
| 8002790685 | 23/04/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3880.00 |
| 8002790014 | 23/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 3922.72 |
| 8002790759 | 23/04/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 3980.00 |
| 8002792150 | 23/04/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 4031.00 |
| 8002790223 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4101.04 |
| 8002792176 | 23/04/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 4250.00 |
| 8002790729 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.84 |
| 8002790725 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002790790 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002790793 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002790799 | 23/04/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 4400.00 |
| 8002790767 | 23/04/2020 MARY FEILDING GUILD | Vol Sect - Res Long | Director of Adults & Health | 4404.00 |
| 8002790220 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4462.24 |
| 8002790218 | 23/04/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 4467.04 |
| 8002790812 | 23/04/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 4469.96 |
| 8002790227 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4502.24 |
| 8002790794 | 23/04/2020 GLENPAT HOMES LTD | Priv - Res Long | Director of Adults & Health | 4532.00 |
| 8002790228 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4542.24 |
| 8002790673 | 23/04/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 4590.24 |
| 8002790828 | 23/04/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 4590.24 |
| 8002790232 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4642.24 |
| 8002790813 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4657.88 |
| 8002790778 | 23/04/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 4698.88 |
| 8002790780 | 23/04/2020 MACINTYRE CARE | Priv - Res Long | Director of Adults & Health | 4768.44 |
| 8002790697 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4784.48 |
| 8002790709 | 23/04/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health | 4800.00 |
| 8002790224 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4820.40 |
| 8002790770 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.12 |
| 8002790674 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002790771 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002790814 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 5201330321 | 23/04/2020 KIRKMAN & JOURDAIN LTD | General Materials | Director of Finance | 5000.00 |
| 8002790684 | 23/04/2020 HUGH MYDDLETON HOUSE | Priv - Res Long | Director of Adults & Health | 5000.00 |
| 8002790781 | 23/04/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 5175.36 |
| 8002790775 | 23/04/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 5207.92 |
| 8002790749 | 23/04/2020 SAKTI LTD | Priv - Res Long | Director of Adults & Health | 5207.96 |
| 8002790678 | 23/04/2020 HAZELWOOD LODGE LTD | Priv - Res Long | Director of Adults & Health | 5260.00 |
| 8002790772 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 5276.12 |
| 8002790751 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 5276.16 |
| 5201330350 | 23/04/2020 N8 Property Solutions Ltd | Roofing | Director of Finance | 5280.00 |
| 8002790726 | 23/04/2020 MISHELLIS PROPERTIES LTD T/A MCA CA | Priv - Res Long | Director of Adults & Health | 5600.00 |
| 8002790703 | 23/04/2020 MACINTYRE CARE | Priv - Res Long | Director of Adults & Health | 5673.36 |
| 8002790852 | 23/04/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | Director of Children's Services | 5734.00 |
| 8002790705 | 23/04/2020 LEONARD CHESHIRE DISABILITY | Priv - Res Long | Director of Adults & Health | 5907.52 |
| 8002790754 | 23/04/2020 ROYAL MENCAP SOCIETY | Priv - Res Long | Director of Adults & Health | 6172.56 |
| 8002790796 | 23/04/2020 FOUR SEASONS (GRANBY ONE) LIMITED | Priv - Res Long | Director of Adults & Health | 6400.00 |
| 8002790757 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 6503.52 |
| 8002790816 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 6928.40 |
| 1900871923 | 23/04/2020 ONE TIME | Train - Short Ext | Director of Children's Services | 7000.00 |
| | | | | |
| 8002/90na i | | | | 7108.00 |
| 8002790681 8002791593 | 23/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 7108.00 7175.00 |
| 8002791593 8002791613 | | | | 7108.00 7175.00 7175.00 |

| 8002791653 | 23/04/2020 COMPLETE WORKS LTD | Vol Sec - Day Place | Director of Children's Services | 7175.00 |
|--------------------------|--|--|---|----------------------|
| 8002791673 | 23/04/2020 COMPLETE WORKS LTD | Vol Sec - Day Place | Director of Children's Services | 7175.00 |
| 8002790727 | 23/04/2020 GREEN LANES PROJECTS LTD | Priv - Res Long | Director of Adults & Health | 7177.80 |
| 8002790693 | 23/04/2020 HF TRUST LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 7800.00 8123.68 |
| 8002790682 8002790832 | 23/04/2020 BROOKDALE HEALTHCARE 23/04/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 8200.00 |
| 8002790752 | 23/04/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long | Director of Adults & Health | 8688.00 |
| 8002790762 | 23/04/2020 GLENPAT HOMES LTD | Priv - Res Long | Director of Adults & Health | 9630.00 |
| 5201330301 | 23/04/2020 GATENBYSANDERSON EXEC SEARCH | Fees - Consultant | Director of Regen, Planning & Devlop | 11505.00 |
| 8002790840 | 23/04/2020 JEESAL RESIDENTIAL CARE SERVICES LT | Priv - Res Long | Director of Adults & Health | 11914.68 |
| 8002784901 | 23/04/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 12214.80 |
| 8002790225 | 23/04/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 12740.00 |
| 5201330349 | 23/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 15600.00 |
| 8002792013 | 23/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Director of Children's Services | 15860.00 |
| 5201330310 8002791973 | 23/04/2020 FRANKHAM CONSULTANCY GROUP LTD 23/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Surveys | Director of Regen, Planning & Devlop | 16685.31 |
| 8002791973 | 23/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services Director of Children's Services | 17330.00 18250.00 |
| 8002791993 | 23/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Director of Children's Services | 18425.00 |
| 8002790844 | 23/04/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 18573.17 |
| 8002790846 | 23/04/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 18573.17 |
| 8002790848 | 23/04/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 18573.17 |
| 8002790850 | 23/04/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 18573.17 |
| 8002791733 | 23/04/2020 AMBITIOUS ABOUT AUTISM | Vol Sec - Day Place | Director of Children's Services | 18960.14 |
| 8002792035 | 23/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Director of Children's Services | 19500.00 |
| 8002790768 | 23/04/2020 LOOK AHEAD HOUSING AND CARE LTD | Priv - Res Long | Director of Adults & Health | 24000.00 |
| 8002791954 | 23/04/2020 AMBITIOUS ABOUT AUTISM | Vol Sec - Day Place | Director of Children's Services | 24042.45 |
| 8002791913 8002792034 | 23/04/2020 AMBITIOUS ABOUT AUTISM 23/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services Director of Children's Services | 24555.62 24930.00 |
| 8002792034 | 23/04/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 27932.91 |
| 5201330305 | 23/04/2020 OutSystems Limited | Procurement | Director of Environment & Neighbourhoods | 74000.00 |
| 8012791181 | 24/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | -7771.42 |
| 8012791494 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | -4560.00 |
| 8012791253 | 24/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | -3865.71 |
| 1700022213 | 24/04/2020 GAZPROM MKTNG & TRADING RETAIL LTD | Energy - Gas | Director of Environment & Neighbourhoods | -85.22 |
| 5201330348 | 24/04/2020 RESPOND GROUP LTD | IT Hardware Rental | Director of Finance | -0.89 |
| 5201330403 | 24/04/2020 COSECTOR LTD | SalAgen-Est Post | Director of Transformation & Resources | -0.02 |
| 5201330412 | 24/04/2020 COSECTOR LTD | SalAgen-Est Post | Director of Transformation & Resources | -0.02 |
| 5201330362 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201330391 5201330397 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 0.01 |
| 5201330397 | 24/04/2020 HAYS SPECIALIST RECRUITMENT 24/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post SalAgen-Est Post | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 0.01 |
| 5201330400 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201330413 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201330414 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201330357 | 24/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.23 |
| 5201330358 | 24/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.25 |
| 5201330356 | 24/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201330360 | 24/04/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201330353 | 24/04/2020 THE APPROPRIATE ADULT SERVICE LTD | Fees - Advocacy | Director of Children's Services | 0.33 |
| 5201330418 | 24/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 3.00 |
| 5201330415 | 24/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 13.23 |
| 1900871951 1900871943 | 24/04/2020 NEWLYN PLC 24/04/2020 OPUS ENERGY (CORPORATE) LTD | Fees - Baliffs Energy - Gas | Director of Transformation & Resources Director of Environment & Neighbourhoods | 17.76 29.45 |
| 8002791314 | 24/04/2020 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Director of Adults & Health | 30.36 |
| 8002791314 | 24/04/2020 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Director of Adults & Health | 30.36 |
| 8002792714 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 32.61 |
| 1900871940 | 24/04/2020 E.ON | Debt recovery on lat | Director of Regen, Planning & Devlop | 40.00 |
| 8002787501 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 8002792733 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 1900871940 | 24/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 51.39 |
| 5201330424 | 24/04/2020 CASTLE WATER LTD | Water | Director of Regen, Planning & Devlop | 55.11 |
| 8002792338 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 59.50 |
| 8002792744 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/04/2020 ST GEORGES HOME CARE LTD | Subsist - SS Clients | Director of Children's Services | 60.00 |
| 8002790006 1900871947 | 24/04/2020 ST GEORGES HOME CARE LTD 24/04/2020 REVENTUS LIMITED | Prv Sctr Care Pkage Fees - Baliffs | Director of Adults & Health Director of Transformation & Resources | 73.50 75.00 |
| 8002789321 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 75.00 |
| 8002791149 | 24/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 75.00 |
| 5201330396 | 24/04/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 76.56 |
| 5201330404 | 24/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 80.00 |
| 5201330409 | 24/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 80.00 |
| 8002789377 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 82.50 |
| 8002786186 | 24/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002792319 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002792713 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002791186 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 105.24 |
| 8002791401 8002791402 | 24/04/2020 HAIL LTD 24/04/2020 HAIL LTD | Vol Sect - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health | 105.24 105.24 |
| 8002791515 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 105.24 |
| 8002792287 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 108.50 |
| 5201330393 | 24/04/2020 HUTTON CONSTRUCTION LIMITED | Construction | Director of Finance | 115.79 |
| 8002792735 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 5201330405 | 24/04/2020 PAGEONE COMMUNICATIONS LTD | Call Systems | Director of Environment & Neighbourhoods | 118.17 |
| 8002790860 | 24/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 120.75 |
| 5201330407 | 24/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 121.66 |
| 5201330408 | 24/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 121.66 |
| 8002792307 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 8002791456 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 8002792739 8002792261 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/04/2020 CARE 4 EVERY CHILD | Subsist - SS Clients | Director of Children's Services | 140.00 141.43 |
| 8002792261 | 24/04/2020 CARE 4 EVERY CHILD 24/04/2020 HAIL LTD | Priv - Contractor Vol Sect - Res Long | Director of Children's Services Director of Adults & Health | 141.43 |
| 8002791188 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 144.00 |
| 8002792316 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 8002792738 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002789999 | 24/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.93 |
| 8002791514 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 160.00 |
| 8002790213 | 24/04/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002792293 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 174.00 |
| 5201330361 | 24/04/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 181.00 |
| | | | | |

| 0003700343 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Day Cata Casa Disaga | Director of Adults & Health | 107.50 |
|--------------------------|---|---|---|------------------|
| 8002789342 8002791516 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED 1/A 24/04/2020 HAIL LTD | Prv Sctr Care Pkage Vol Sect - Res Long | Director of Adults & Health | 187.50 192.00 |
| 8002791310 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002792298 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002792351 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002792227 | 24/04/2020 REAL LIFE | Priv - Mother & Baby | Director of Children's Services | 200.00 |
| 8002792275 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002792339 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002792262 | 24/04/2020 ADEZA CARE HOMES LTD | Priv - Contractor | Director of Children's Services | 210.71 |
| 8002791397 | 24/04/2020 EAST KENT MENCAP | Prv Sctr Care Pkage | Director of Adults & Health | 226.00 |
| 8002792740 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002792743 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002792284 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 2500021062 | 24/04/2020 COMPENSATION CLAIMS & LEGAL COSTS | Disbursements | Assistant Dir Corporate Governance | 245.00 |
| 8002792308 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002786187 | 24/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 262.13 |
| 8002792356 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 8002789338 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 276.50 |
| 8002792736 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 277.00 |
| 8002792723 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 277.90 |
| 8002792741 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 278.00 |
| 1900871944 | 24/04/2020 GAZPROM MKTNG & TRADING RETAIL LTD | Energy - Gas | Director of Environment & Neighbourhoods | 278.96 |
| 8002786014 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 280.00 |
| 8002792277 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 5201330348 | 24/04/2020 RESPOND GROUP LTD | Hardware | Director of Finance | 284.89 |
| 8002791367 | 24/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 285.00 |
| 8002792413 | 24/04/2020 EXTRA MILE CARE COMPANY | Prv Sctr Care Pkage | Director of Adults & Health | 292.50 |
| 8002792321 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002792334 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002792353 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002791175 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - B & B | Director of Adults & Health | 297.86 |
| 8002791290 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 297.86 |
| 5201330419 | 24/04/2020 TOTTENHAM HOTSPUR FOUNDATION | Services | Director of Adults & Health | 318.00 |
| 8002789318 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 322.00 |
| 8002790079 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 331.20 |
| 5201330383 | 24/04/2020 ROYAL MAIL GROUP PLC | Postage | Director of Transformation & Resources | 333.00 |
| 8002792414 | 24/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 346.50 |
| 8002790086 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 346.80 |
| 8002792742 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 347.40 |
| 8002790093 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 8002792349 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 350.00 |
| 8002792267 | 24/04/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 360.00 |
| 8002789325 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 360.50 |
| 8002790081 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 368.80 |
| 5201330384 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 371.91 |
| 8002790092 | 24/04/2020 HEADWAY EAST LONDON | Travel Exp - Client | Director of Adults & Health | 375.20 |
| 8002792268 | 24/04/2020 QUALITY PROTECTS CHILDREN | SS Children- DayCare | Director of Children's Services | 390.00 |
| 8002792318 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002792325 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002792726 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201330417 | 24/04/2020 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Director of Adults & Health | 398.75 |
| 8002786190 | 24/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002792343 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 5201330402 | 24/04/2020 HOMERTON UNI HOSP NHS FOUNDATION TR | Public Health | Director of Adults & Health | 407.36 |
| 1900871939 | 24/04/2020 SWISS COTTAGE SCHOOL | Fees - Consultant | Director of Children's Services | 409.60 |
| 8002791260 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 410.71 |
| 8002792301 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | | 420.00 |
| 8002792225 8002791174 | 24/04/2020 ADEZA CARE HOMES LTD 24/04/2020 SANCTUARY HOUSING ASSOCIATION | Priv - Res Long Vol Sect - Care Pk | Director of Children's Services Director of Adults & Health | 421.43 425.00 |
| 8002789330 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 430.50 |
| 8002790847 | 24/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 431.25 |
| 8002791533 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 432.00 |
| 8002792305 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 441.00 |
| 8002790253 | 24/04/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 457.50 |
| 5201330386 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 460.46 |
| 8002790215 | 24/04/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 465.00 |
| 8002790085 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 466.24 |
| 8002792333 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.39 |
| 8002790089 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 485.85 |
| 8002790094 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 487.24 |
| 8002792286 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002792299 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002792300 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002792360 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002792717 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201330425 | 24/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Transformation & Resources | 510.00 |
| 8002792290 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002792328 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002792304 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002792365 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 539.00 |
| 8002790090 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 553.68 |
| 8002792734 | 24/04/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 563.20 |
| 5201330357 | 24/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 569.77 |
| 8002792727 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 571.06 |
| 8002790083 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 573.68 |
| 8002791351 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 576.00 |
| 8002792272 | 24/04/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 580.00 |
| 8002790214 | 24/04/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 587.37 |
| 8002792295 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002792331 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002792342 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002792729 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 594.32 |
| 8002791328 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002792718 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002792730 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 5201330358 | 24/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 609.27 |
| 8002790088 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 615.00 |
| 5201330411 | 24/04/2020 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Director of Adults & Health | 632.24 |
| | | | | |

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|------------|--|---|--|---------|
| 8002792341 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 8002792454 | 24/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 640.50 |
| 8002791131 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002791132 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 643.04 |
| 8002791185 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002791187 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002791190 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 643.04 |
| 8002791254 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002791349 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002791458 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002791513 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002792477 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 648.80 |
| 8002792614 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 648.80 |
| | | Energy - Electric | | |
| 1900871945 | 24/04/2020 E.ON | • | Director of Environment & Neighbourhoods | 649.56 |
| 8002792255 | 24/04/2020 YOUNG GENERATION | Priv - Res Long | Director of Children's Services | 657.14 |
| 8002792239 | 24/04/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 664.29 |
| 8002792253 | 24/04/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 664.29 |
| 8002792254 | 24/04/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 664.29 |
| 8002792264 | 24/04/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 664.29 |
| 8002792720 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 666.72 |
| 8002792242 | 24/04/2020 CARE 2 SHARE 1 LTD | Priv - Res Long | Director of Children's Services | 671.43 |
| 8002792244 | 24/04/2020 ACORN HOMES (UK) LTD | Priv - Res Long | Director of Children's Services | 671.43 |
| 8002792357 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 672.00 |
| 8002792226 | 24/04/2020 ANNA HOUSE LTD | Priv - Res Long | Director of Children's Services | 679.00 |
| 8002790092 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 679.68 |
| | | - | | |
| 8002790082 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 8002790087 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 8002790087 | 24/04/2020 HEADWAY EAST LONDON | Travel Exp - Client | Director of Adults & Health | 680.00 |
| 8002790091 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 8002786185 | 24/04/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 682.50 |
| 5201330356 | 24/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 683.73 |
| 5201330360 | 24/04/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 683.73 |
| 8002792294 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002792302 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002792323 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002792329 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| | | | | |
| 8002792330 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002792715 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 695.80 |
| 2500021064 | 24/04/2020 ADVANCE COMMERCIAL PAYMENTS | Priv - Contractor | Director of Regen, Planning & Devlop | 700.00 |
| 8002790080 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 708.88 |
| 8002792724 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 710.36 |
| 8002792317 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 8002792241 | 24/04/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 714.29 |
| 8002792266 | 24/04/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 714.29 |
| 8002791298 | 24/04/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 720.00 |
| 8002792314 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 728.00 |
| | | | | |
| 5201330351 | 24/04/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 750.00 |
| 8002792250 | 24/04/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Res Long | Director of Children's Services | 750.00 |
| 8002790084 | 24/04/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 760.00 |
| 5201330422 | 24/04/2020 Solar Advanced Systems Ltd T/A SAS | Energy Efficiency | Director of Regen, Planning & Devlop | 769.62 |
| 8002791391 | 24/04/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 772.05 |
| 8002792728 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 784.40 |
| 8002792322 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 787.50 |
| 5201330352 | 24/04/2020 THOMSON REUTERS PROFESSIONAL (UK) L | Subscriptions | Director of Environment & Neighbourhoods | 805.00 |
| 5201330353 | 24/04/2020 THE APPROPRIATE ADULT SERVICE LTD | Carer Assessments | Director of Children's Services | 823.42 |
| 8002792288 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 828.80 |
| 8002792231 | | | Director of Children's Services | 831.43 |
| | 24/04/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long | Director of Adults & Health | |
| 8002792279 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | | 833.00 |
| 8002791546 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Long | Director of Adults & Health | 840.00 |
| 8002792306 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 848.27 |
| 8002792257 | 24/04/2020 WINSBEACH CHILDREN'S HOME | Priv - Res Long | Director of Children's Services | 857.14 |
| 8002792263 | 24/04/2020 ANNA HOUSE LTD | Priv - Res Long | Director of Children's Services | 857.20 |
| 8002792719 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 864.50 |
| 8002792296 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 868.00 |
| 8002792337 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002792361 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002792362 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002792289 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 910.00 |
| 8002792336 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002792229 | 24/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Addits & Realth Director of Children's Services | 930.00 |
| | 24/04/2020 NORWOOD SCHOOLS LTD | - | | 930.00 |
| 8002792265 | | Priv - Res Long | Director of Children's Services | |
| 8002792238 | 24/04/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 942.29 |
| 8002792230 | 24/04/2020 COMPASS CHILDREN'S SERVICES LTD | Priv - Res Long | Director of Children's Services | 942.86 |
| 5201330397 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 943.11 |
| 8002792232 | 24/04/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long | Director of Children's Services | 948.36 |
| 8002792359 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002792368 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002791373 | 24/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 5201330410 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 978.04 |
| 5201330398 | 24/04/2020 J C APPLICATIONS DEVELOPMENT LTD | Specialist Support | Assistant Dir Corporate Governance | 980.00 |
| 8002792313 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002792243 | 24/04/2020 S P HOMES LIMITED | Priv - Res Long | Director of Children's Services | 1000.00 |
| 8002792243 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1000.00 |
| | | | | |
| 5201330370 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1001.00 |
| 5201330414 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1004.24 |
| 8002792240 | 24/04/2020 KEYS CHILDCARE LTD | Priv - Res Long | Director of Children's Services | 1014.29 |
| 8002792725 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 5201330381 | 24/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 1021.68 |
| 8002792344 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1022.00 |
| 8002792248 | 24/04/2020 AREA CAMDEN LTD | Priv - Res Long | Director of Children's Services | 1042.86 |
| 5201330362 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1065.37 |
| 8002792259 | 24/04/2020 CHANNELS & CHOICES LIMITED | Priv - Res Long | Director of Children's Services | 1085.71 |
| 8002792228 | 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Res Long | Director of Children's Services | 1089.43 |
| | 24/04/2020 MICKAE RESIDENTIAL CARE SERVICE 24/04/2020 DIMENSIONS (UK) LIMITED | - | | |
| 8002791430 | | Prv Sctr Care Pkage | Director of Adults & Health | 1092.00 |
| 8002792249 | 24/04/2020 BENECARE LTD | Priv - Contractor | Director of Children's Services | 1100.00 |
| 8002792261 | 24/04/2020 CARE 4 EVERY CHILD | Priv - Res Long | Director of Children's Services | 1100.00 |
| 5201330394 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1100.30 |
| 5201330363 | 24/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | | | |

| F204220260 | 24/04/2020 Provide Professional | Davis Landan | District Description Of Design | 4405.00 |
|--------------------------|--|---|--|--------------------|
| 5201330369 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330371 | 24/04/2020 ELECTRICAL AFFAIRS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201330378 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002792251 | 24/04/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 1118.86 |
| 8002792252 | 24/04/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 1124.00 |
| 5201330372 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 8002792233 | 24/04/2020 REAMCARE LIMITED | Priv - Res Long | Director of Children's Services | 1128.29 |
| 5201330413 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1133.48 |
| 8002791151 | 24/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 1140.00 |
| 8002791312 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1140.00 |
| 8002792234 | 24/04/2020 DIRECT CARE LTD | Priv - Res Long | Director of Children's Services | 1142.86 |
| 5201330366 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002791548 | 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1152.00 |
| 5201330406 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1152.69 |
| 8002791184 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 1164.28 |
| 8002792493 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1166.40 |
| 8002792615 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1166.40 |
| 8002792367 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 5201330391 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1187.62 |
| 8002792260 | 24/04/2020 SAVANNAH LODGE LIMITED | Priv - Mother & Baby | Director of Children's Services | 1192.86 |
| 6000010241 | 24/04/2020 THUNDERBRAIN PRODUCTIONS LIMITED | Fees - Print Design | Director of Transformation & Resources | 1200.00 |
| 8002791246 | 24/04/2020 INDEPENDENT HOUSING UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1204.28 |
| 8002792324 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1218.00 |
| 8002791270 | 24/04/2020 DE BOHUN CARE LTD | Priv - Res Long | Director of Adults & Health | 1224.00 |
| 8002791274 | 24/04/2020 HF TRUST LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1231.20 |
| 8002792345 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1232.00 |
| 8002791473 | 24/04/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1255.04 |
| 8002791474 | 24/04/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1255.04 |
| 5201330399 | 24/04/2020 KINGS COLLEGE HOSPITAL FOUNDATION T | Public Health | Director of Adults & Health | 1269.16 |
| 8002791208 | 24/04/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1287.52 |
| 8002791279 | 24/04/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 1295.00 |
| 8002792246 | 24/04/2020 BLUE MOUNTAIN HOMES LIMITED | Priv - Res Long | Director of Children's Services | 1316.00 |
| 8002792335 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1323.00 |
| 8002790857 | 24/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1362.20 |
| 8002792369 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1365.00 |
| 5201330373 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330375 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330377 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330377 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330300 | 24/04/2020 BTC (LONDON) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002792273 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1372.00 |
| 8002792237 | 24/04/2020 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Director of Children's Services | 1391.43 |
| 8002792721 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1391.60 |
| 8002791277 | 24/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| | | = | | |
| 8002791415 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 1400.00 |
| 8002791545 | 24/04/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | |
| 8002792236 | 24/04/2020 OAK HOUSE CHILDREN'S HOME LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002792364 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002792722 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1401.12 |
| 5201330364 | 24/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 8002792474 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1425.60 |
| 8002792574 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1425.60 |
| 8002792358 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1435.20 |
| 8002792245 | 24/04/2020 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Director of Children's Services | 1459.14 |
| 8002792311 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1470.00 |
| 8002792149 | 24/04/2020 THE ROYAL ASSOCIATION FOR DEAF PEOP | Prv Sctr Care Pkage | Director of Adults & Health | 1485.00 |
| 8002792235 | 24/04/2020 QUALITY PROTECTS CHILDREN | Priv - Res Long | Director of Children's Services | 1490.00 |
| 8002792148 | 24/04/2020 THE ROYAL ASSOCIATION FOR DEAF PEOP | Prv Sctr Care Pkage | Director of Adults & Health | 1507.50 |
| 8002791250 | 24/04/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002791284 | 24/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002791293 | 24/04/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002791386 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002791395 | 24/04/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002791396 | 24/04/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 5201330368 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1521.00 |
| 8002792320 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1528.00 |
| 8002791152 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002791211 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002792258 | 24/04/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Children's Services | 1570.00 |
| 8002791510 | 24/04/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1600.00 |
| 8002791480 | 24/04/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 1624.00 |
| 8002791398 | 24/04/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1658.80 |
| 8002792350 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 8002791144 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1680.00 |
| 8002791257 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1680.00 |
| 5201330374 | 24/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002791501 | 24/04/2020 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1720.00 |
| 8002791535 | 24/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1752.00 |
| 8002791333 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002792281 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002792281 | 24/04/2020 SAMA CARE LTD 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002792340 | 24/04/2020 SAMA CARE LTD 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| | | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 1764.00 |
| 8002792716 | 24/04/2020 UNICARE LONDON LIMITED | = | Director of Adults & Health | |
| 8002792473 8002792573 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1771.00 1771.00 |
| 8002792573 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1771.00 |
| 8002792475 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002792476 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002792575 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002792593 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002791213 | 24/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1792.00 |
| 8002791255 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1799.00 |
| 8002791404 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1799.00 |
| 8002791457 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1799.00 |
| 5201330392 | 24/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1800.00 |
| 8002791249 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002791394 | 24/04/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1800.00 |
| 8002791544 | 24/04/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1800.00 |
| 8002791555 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - B & B | Director of Adults & Health | 1800.00 |
| | | | | |

| F204220402 | 24/04/2020 COSECTOR LTD | Advisional and Cla | Division (Transferration R Brown | 4005.73 |
|--------------------------|---|--|---|--------------------|
| 5201330403 5201330412 | 24/04/2020 COSECTOR LTD 24/04/2020 COSECTOR LTD | Administration & Cle Administration & Cle | Director of Transformation & Resources Director of Transformation & Resources | 1805.73 1805.73 |
| 8002791464 | 24/04/2020 COSECTOR ETD 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Halistonia Resources | 1850.00 |
| 8002792352 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1862.00 |
| 8002792274 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002791210 | 24/04/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002791282 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1900.00 |
| 8002791341 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1900.00 |
| 8002791442 | 24/04/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002791475 | 24/04/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002791230 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1920.00 |
| 8002791393 | 24/04/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1920.00 |
| 8002791405 | 24/04/2020 ARBOURS ASSOCIATION LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 1920.00 |
| 8002792292 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1938.56 |
| 8002791309 | 24/04/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1945.00 |
| 8002792348 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1956.50 |
| 8002790843 | 24/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1994.65 |
| 8002791278 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002791318 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002791379 | 24/04/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002791432 | 24/04/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002791449 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002791505 | 24/04/2020 RICHMOND FELLOWSHIP | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002791256 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2002.00 |
| 8002791366 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2002.00 |
| 8002791299 | 24/04/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 2012.00 |
| 8002791133 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 2013.96 |
| 8002791209 | 24/04/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2020.00 |
| 8002791238 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2030.00 |
| 8002791332 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2030.00 |
| 8002791130 | 24/04/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2035.04 |
| 8002791148 | 24/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2080.00 |
| 8002791476 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2080.00 |
| 8002791532 | 24/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2080.00 |
| 8002791221 | 24/04/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2100.00 |
| 8002791329 | 24/04/2020 SHINE PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2100.00 |
| 8002791297 | 24/04/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2120.00 |
| 8002791310 | 24/04/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2130.00 |
| 8002791268 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002791320 | 24/04/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002791491 | 24/04/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002791217 | 24/04/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2145.92 |
| 8002790845 | 24/04/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2161.89 |
| 8002791137 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791145 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002791147 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791195 8002791224 | 24/04/2020 DRS CARE HOMES LTD 24/04/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2200.00 2200.00 |
| 8002791224 | | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791273 | 24/04/2020 MAISON MOTI LTD 24/04/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| | | Priv - Res Long | Director of Adults & Health | |
| 8002791311 8002791333 | 24/04/2020 MAISON MOTI LTD 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2200.00 2200.00 |
| 8002791333 | 24/04/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791370 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002791370 | 24/04/2020 FORWARD SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791384 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791410 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002791422 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002791423 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791424 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791425 | 24/04/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002791461 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791462 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791463 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791519 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002791353 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2202.00 |
| 5201330395 | 24/04/2020 HUTTON CONSTRUCTION LIMITED | Construction | Director of Finance | 2205.77 |
| 8002791146 | 24/04/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 2215.00 |
| 8002791543 | 24/04/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2216.00 |
| 8002791271 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2220.00 |
| 8002791478 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2220.00 |
| 8002791239 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002791368 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002791387 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002791503 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002791541 | 24/04/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002791551 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002791150 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2250.00 |
| 8002791477 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2250.00 |
| 5201330385 | 24/04/2020 AXON SOLUTIONS LTD T/A HCL AXON | Maint & Support | Director of Transformation & Resources | 2251.98 |
| 8002791552 | 24/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2256.00 |
| 8002791259 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2259.00 |
| 8002791178 | 24/04/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 2268.00 |
| 8002791319 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2280.00 |
| 8002791468 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2296.56 |
| 5201330401 | 24/04/2020 CITY OF LONDON | Waste Disposal | Director of Adults & Health | 2300.00 |
| 8002791521 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2300.00 |
| 8002791191 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2320.00 |
| 8002791534 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2320.00 |
| 8002791493 | 24/04/2020 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Director of Adults & Health | 2322.20 |
| 8002791267 | 24/04/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2340.00 |
| 8002791163 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2351.56 |
| 8002791486 8002791507 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2351.56 |
| 8002791507 8002791378 | 24/04/2020 NISACRAFT LTD 24/04/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2360.52 2379.44 |
| 8002791378 8002791316 | 24/04/2020 MAGIC CARE SOLUTIONS LTD 24/04/2020 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2379.44 |
| 8002791316 | 24/04/2020 CHILLERN SUPPORT & HOUSING LTD 24/04/2020 KALM CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002791344 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| | . , | | , | |

| 8002791385 | 24/04/2020 CT ALEV CURRORT LIAMTER | Disc Dealers | Discourse of Add to B Houlds | 2200.00 |
|------------|--|--|---|--------------------|
| 8002791385 | 24/04/2020 ST ALEX SUPPORT LIMITED 24/04/2020 KALM CARE LTD | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2380.00 2388.00 |
| 8002791177 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791156 | 24/04/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791243 | 24/04/2020 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791261 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791440 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791445 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791481 | 24/04/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791495 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002791308 | 24/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 2412.00 |
| 8002791340 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2425.00 |
| 8002791183 | 24/04/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2425.04 |
| 8002792247 | 24/04/2020 INSPIRATIONS LEICESTERSHIRE LTD | Priv - Res Long | Director of Children's Services | 2428.57 |
| 8002791382 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2442.00 |
| 8002791504 | 24/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2443.64 |
| 8002791509 | 24/04/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2460.00 |
| 8002791291 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2470.00 |
| 8002791330 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2479.00 |
| 8002791452 | 24/04/2020 SUNRISE REHABILITATION CENTRE AND T | Prv Sctr Care Pkage | Director of Adults & Health | 2500.00 |
| 8002791488 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2500.00 |
| 8002791240 | 24/04/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2512.00 |
| 8002791168 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2516.00 |
| 8002791522 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2520.00 |
| 8002791406 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2526.00 |
| 8002791223 | 24/04/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2533.60 |
| 8002791198 | 24/04/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2540.00 |
| 8002791558 | 24/04/2020 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 8002791233 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2560.00 |
| 8002791448 | 24/04/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2560.00 |
| 8002791550 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2573.00 |
| 8002791502 | 24/04/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2588.00 |
| 8002791383 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2590.00 |
| 8002791500 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2590.00 |
| 8002791450 | 24/04/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2594.00 |
| 8002791359 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2599.00 |
| 8002791169 | 24/04/2020 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791193 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002791241 | 24/04/2020 SANDHURST HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002791292 | 24/04/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791315 | 24/04/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002791352 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791354 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791407 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791441 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791484 | 24/04/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791518 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002791236 | 24/04/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2620.00 |
| 8002791433 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 |
| 8002791305 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002791306 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002791331 | 24/04/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE | Priv - Res Long | Director of Adults & Health | 2640.00 |
| 8002791472 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2659.00 |
| 8002791237 | 24/04/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2660.00 |
| 8002791201 | 24/04/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2663.60 |
| 8002791553 | 24/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2672.00 |
| 8002791526 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2680.00 |
| 8002791143 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
| 8002791159 | 24/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
| 8002791429 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2712.00 |
| 8002791141 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2720.00 |
| 8002791459 | 24/04/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2720.00 |
| 8002791203 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2728.00 |
| 8002791276 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2728.00 |
| 8002791421 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2740.00 |
| 8002791372 | 24/04/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2771.00 |
| 8002791416 | 24/04/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 8002791247 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002791265 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002791343 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002791529 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 5201330400 | 24/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 2786.11 |
| 8002791212 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791222 | 24/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791234 | 24/04/2020 SHINE PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002791264 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791272 | 24/04/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791326 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791381 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791392 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791471 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791520 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791523 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002791527 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791528 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791530 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791556 | 24/04/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002791467 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2840.00 |
| 8002791325 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2848.00 |
| 8002791363 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2848.00 |
| 8002791413 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2856.52 |
| 8002791364 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2860.00 |
| 8002791466 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2886.20 |
| 8002791155 | 24/04/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002791176 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2900.00 |
| 8002791235 | 24/04/2020 NEXUS PROGRAMME LTD | Priv - Res Long | Director of Adults & Health | 2904.00 |
| 5201330382 | 24/04/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 2936.00 |
| 8002791194 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2967.00 |
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| 8002791142 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2968.00 |
|------------|--|---------------------|--------------------------------------|---------|
| 8002791399 | 24/04/2020 CORE PROSPECTS CARE SERVICES LIMITE | Prv Sctr Care Pkage | Director of Adults & Health | 2980.00 |
| 8002791304 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2996.00 |
| 8002791269 | 24/04/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002791337 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002791362 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002791414 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002791470 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002791374 | 24/04/2020 THE REGARD PARTNERSHIP LIMITED | Priv - Res Long | Director of Adults & Health | 3003.12 |
| 8002791160 | 24/04/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3020.20 |
| 8002791202 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.00 |
| 8002791204 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.00 |
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| 8002791140 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.80 |
| 8002791206 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3040.00 |
| 8002791485 | 24/04/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3040.00 |
| 8002791531 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3050.48 |
| 8002791199 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3120.00 |
| 8002791266 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3120.00 |
| 8002791524 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3120.00 |
| 5201330389 | 24/04/2020 AXON SOLUTIONS LTD T/A HCL AXON | Appl Serv Prov | Director of Finance | 3121.98 |
| 8002791375 | 24/04/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3136.92 |
| 8002791357 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3144.00 |
| 8002791377 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3163.44 |
| 8002791417 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3164.00 |
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| 8002791244 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002791469 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002791489 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3204.00 |
| 8002791490 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3204.00 |
| 8002791361 | 24/04/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 3212.00 |
| 8002791263 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3262.00 |
| 5201330423 | 24/04/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 3275.00 |
| 8002791231 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| 8002791335 | 24/04/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| 8002791434 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3284.00 |
| 8002791559 | 24/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3300.00 |
| 8002791348 | 24/04/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 3304.08 |
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| 5201330365 | 24/04/2020 ARKHILL PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 3315.00 |
| 8002791411 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3321.00 |
| 8002791390 | 24/04/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3328.52 |
| 8002791220 | 24/04/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3367.96 |
| 8002791542 | 24/04/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3367.96 |
| 8002791538 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3383.36 |
| 5201330390 | 24/04/2020 AXON SOLUTIONS LTD T/A HCL AXON | Appl Serv Prov | Director of Finance | 3385.50 |
| 8002791443 | 24/04/2020 DALO TRAVEL LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3387.08 |
| 8002791418 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3388.00 |
| 8002791172 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002791288 | 24/04/2020 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002791342 | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
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| 8002791431 | 24/04/2020 PROTEA CARE HOMES (KENT) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002791444 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002791446 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002791547 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3444.00 |
| 8002791205 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3458.00 |
| 8002791287 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3465.00 |
| 8002791508 | 24/04/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3508.52 |
| 8002791296 | 24/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3512.88 |
| 8002791426 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3554.76 |
| 8002791289 | 24/04/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3568.52 |
| 8002791358 | 24/04/2020 FAMILY MOSAIC | Prv Sctr Care Pkage | Director of Adults & Health | 3594.60 |
| 8002791499 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3600.00 |
| 8002791189 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 3610.72 |
| | 24/04/2020 NEXT STEP SUPPORT LTD | | Director of Adults & Health | |
| 8002791139 | • • | Prv Sctr Care Pkage | | 3617.20 |
| 8002791537 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3633.96 |
| 8002791307 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3700.68 |
| 8002791167 | 24/04/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3736.96 |
| 8002791275 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3824.16 |
| 8002791286 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3837.00 |
| 8002791295 | 24/04/2020 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3840.00 |
| 8002791214 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3844.72 |
| 8002791136 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3865.36 |
| 8002791154 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3866.08 |
| 8002791540 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3880.00 |
| 8002791453 | 24/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3887.50 |
| 8002791327 | 24/04/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3920.00 |
| 8002791400 | 24/04/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3933.56 |
| 8002791400 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3944.00 |
| | | 9 | | |
| 8002791242 | 24/04/2020 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3960.00 |
| 8002791179 | 24/04/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 3986.40 |
| 8002791258 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4000.00 |
| 8002791301 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4034.80 |
| 8002791350 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4034.80 |
| 8002791207 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4117.00 |
| 8002791216 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4159.32 |
| 8002791135 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4188.00 |
| 8002791161 | 24/04/2020 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4308.00 |
| 8002791517 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4327.68 |
| 5201330388 | 24/04/2020 AXON SOLUTIONS LTD T/A HCL AXON | Appl Serv Prov | Director of Finance | 4399.32 |
| 5201330359 | 24/04/2020 Studio Cullinan And Buck Arch Ltd | Consultancy | Director of Finance | 4400.00 |
| | | | | |
| 8002791356 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4400.00 |
| 8002791280 | 24/04/2020 EDENVALE CARE LIMITED | Priv - Res Long | Director of Adults & Health | 4406.40 |
| 8002791497 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4406.40 |
| 8002791157 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4440.00 |
| 8002791215 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4464.80 |
| 5201330354 | 24/04/2020 Frame Projects Limited | Architect | Director of Finance | 4500.00 |
| 5201330355 | 24/04/2020 Frame Projects Limited | Business | Director of Finance | 4500.00 |
| 8002791219 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002791428 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002791483 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
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| 8002791419 8002791248 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4584.00 |
| | 24/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4600.00 |
| 8002791479 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4693.24 |
| 8002791166 | 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4800.00 |
| 8002791196 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4800.00 |
| 8002791232 | 24/04/2020 EDENVALE CARE LIMITED | Priv - Ind Living | Director of Adults & Health | 4800.00 |
| 8002791409 | 24/04/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002791427 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002791496 | 24/04/2020 EDENVALE CARE LIMITED | Priv - Ind Living | Director of Adults & Health | 4800.00 |
| 8002791336 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4880.00 |
| 8002791506 | 24/04/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4984.00 |
| 8002790183 | 24/04/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 5028.57 |
| 8002791355 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5032.00 |
| 8002791438 | 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5075.00 |
| 8002791182 | 24/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5120.00 |
| 8002791546 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5135.52 |
| 8002791454 | 24/04/2020 PCAS KENT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5165.72 |
| 8002791300 | 24/04/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 5184.48 |
| 8002791371 | 24/04/2020 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5188.04 |
| 8002791339 | 24/04/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5232.00 |
| 8002791536 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Priv - Res Long | Director of Adults & Health | 5273.71 |
| 8002791197 | 24/04/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5289.00 |
| 8002791165 | 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5313.60 |
| 8002791482 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5336.00 |
| 8002791218 | 24/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5352.00 |
| 8002791251 | 24/04/2020 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002791447 | 24/04/2020 INCLUSIVE CARE SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002791338 | 24/04/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 5608.52 |
| 8002791285 | 24/04/2020 SOMERSET CARE LTD | Priv - Res Long | Director of Adults & Health | 5646.32 |
| 8002791262 | 24/04/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5684.00 |
| 8002792282 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5684.00 |
| 8002791138 | 24/04/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5772.00 |
| 5201330387 | 24/04/2020 CIVICA UK LTD | Maint & Support | Director of Finance | 5805.00 |
| 8002791465 | 24/04/2020 CRICA OR ETD 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6000.00 |
| 8002791324 | | <u> </u> | Director of Adults & Health | 6060.00 |
| | 24/04/2020 MARCUS & MARCUS LTD | Priv - Res Long | | |
| 8002791451 | 24/04/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 6063.72 |
| 8002791170 | 24/04/2020 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 6072.00 |
| 8002791302 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6200.00 |
| 8002791511 | 24/04/2020 DHR SUPPORT SERVICES PVT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6228.00 |
| 8002791412 | 24/04/2020 GREENVIEW HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6280.00 |
| 8002791498 | 24/04/2020 EDENVALE CARE LIMITED | Priv - Res Long | Director of Adults & Health | 6334.84 |
| 8002791455 | 24/04/2020 ST ELIZABETHS CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 6430.04 |
| 8002792315 | 24/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6487.04 |
| 8002791252 | 24/04/2020 SPRINGFIELDS SUPPORTED SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6540.00 |
| 8002791560 | 24/04/2020 KISHARON ACADEMY TRUST | Priv - Res Long | Director of Adults & Health | 6592.12 |
| 8002791487 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6601.68 |
| 8002791554 | 24/04/2020 TRINITY-HERTS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 6650.00 |
| 8002791226 | 24/04/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6752.00 |
| 5201330420 | 24/04/2020 Global Guardians Facilities Manage | Works - Construction, Repair & Maintenance | Director of Finance | 6800.00 |
| 5201330421 | 24/04/2020 Global Guardians Facilities Manage | Works - Construction, Repair & Maintenance | Director of Finance | 6800.00 |
| 8002791525 | 24/04/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6836.00 |
| 5201330416 | 24/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 6973.37 |
| 8002791228 | 24/04/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6982.48 |
| 8002791492 | 24/04/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6982.48 |
| 8002791389 | 24/04/2020 SHILOZ SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 7404.00 |
| 8002791389 | | Prv Sctr Care Pkage | | |
| | 24/04/2020 MARCUS & MARCUS LTD | 9 | Director of Adults & Health | 7420.00 |
| 8002791162 | 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7441.68 |
| 8002792205 | 24/04/2020 FINEFAIR MANAGEMENT LIMITED | Priv - Lodgings | Director of Children's Services | 7714.00 |
| 8002791245 | 24/04/2020 MIDCO CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 8000.00 8000.00 |
| 8002791313 | 24/04/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002791200 | 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8100.00 |
| 8002791460 | 24/04/2020 THE DISABILITIES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 8112.36 |
| 8002791365 | 24/04/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 8152.08 |
| 1900871941 | 24/04/2020 WILKIN CHAPMAN LLP | Fees Legal External | Director of Transformation & Resources | |
| 8002791437 | | | | 8229.20 |
| | 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 |
| 8002791227 | 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | |
| 8002791322 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 8522.40 8610.00 8820.00 |
| 8002791322 8002791435 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 |
| 8002791322 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8522.40 8610.00 8820.00 |
| 8002791322 8002791435 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 |
| 8002791322 8002791435 8002791388 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 8002791294 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 Ambient Support Limited 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 Ambient Support Limited 24/04/2020 CHOICE SUPPORT | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 8002791294 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 Ambient Support Limited 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 8002791294 8002791439 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 Ambient Support Limited 24/04/2020 GOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 10093.84 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 8002791294 8002791439 8002791323 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 10093.84 10223.60 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 8002791294 8002791439 8002791323 8002791229 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 Ambient Support Limited 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 ABINGDON HOUSE SCHOOL LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Vol Sec - Day Place | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 10000.00 10093.84 10223.60 10259.20 |
| 8002791322 8002791435 8002791388 8002791180 8002791134 8002791294 8002791439 8002791323 8002791229 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 10093.84 10223.60 10259.20 |
| 8002791322 8002791435 8002791388 8002791134 8002791134 8002791294 8002791323 8002791323 8002791229 8002792256 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 BEDRIVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 10093.84 10223.60 10259.20 10350.00 |
| 8002791322 8002791435 8002791180 8002791184 8002791134 8002791294 8002791323 8002791323 8002791229 8002792217 8002792216 8002791376 8002791281 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MAGIC CARE SOLUTIONS LTD 24/04/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Vol Sec - Day Place Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8833.32 9032.00 9052.20 10000.00 10093.84 10223.60 10259.20 10350.00 10375.71 10381.68 10641.20 |
| 8002791322 8002791435 8002791180 8002791184 8002791194 8002791294 8002791292 8002791229 8002791227 8002792217 8002791281 8002791345 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CAMDEN SOCIETY 24/04/2020 Ambient Support Limited 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 SALISBURY SUPPORT 4 AUTISM LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 883.32 9032.00 9052.20 10000.00 10093.84 10223.60 10259.20 10350.00 10375.71 10381.68 10641.20 10836.36 |
| 8002791322 8002791435 8002791180 8002791180 8002791194 800279133 8002791323 8002791229 8002792217 8002792256 8002791376 8002791376 8002791385 8002791345 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & CONTROL LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MICRAE RESIDENTIAL CARE SERVICE 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MARCUS & SOLUTIONS LTD 24/04/2020 SALISBURY SUPPORT 4 AUTISM LTD 24/04/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 10093.84 10223.60 10259.20 10350.00 10375.71 10381.68 10641.20 10836.36 10872.00 |
| 8002791322 8002791435 8002791180 8002791184 80027911294 8002791439 8002791323 8002791323 8002791229 8002792217 8002792256 8002791376 8002791376 8002791420 8002791420 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MAGIC CARE SOLUTIONS LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 SALISBURY SUPPORT 4 AUTISM LTD 24/04/2020 NEXT STEP SUPPORT 1 TD 24/04/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 9052.20 10000.00 10093.84 10223.60 10259.20 10350.00 10375.71 10381.68 10641.20 10836.36 10872.00 12096.00 |
| 8002791322 8002791435 8002791180 8002791184 8002791134 8002791294 8002791323 8002791229 80027912217 8002792217 8002791281 8002791345 8002791345 8002791164 8002791164 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MAGIC CARE SOLUTIONS LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 SALISBURY SUPPORT 4 AUTISM LTD 24/04/2020 NEXT STEP SUPPORT LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 ODYSSEY EDUCATION SERVICES | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 8522.40 8610.00 8820.00 8820.00 8883.32 9032.00 10000.00 10093.84 10223.60 10259.20 10350.00 10375.71 10381.68 10641.20 10836.36 10872.00 12096.00 12590.00 |
| 8002791322 8002791435 8002791188 8002791180 8002791134 8002791294 8002791323 8002791229 8002792217 8002792256 8002791376 8002791376 8002791376 8002791345 8002791420 8002791164 8002791164 8002791574 2500021052 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LID 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 SALISBURY SUPPORT 4 AUTISM LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 ODYSSEY EDUCATION SERVICES 24/04/2020 GOVERNMENT BODIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 8610.00 8820.00 8820.00 883.32 9032.00 9052.20 10000.00 10233.60 10259.20 10350.00 10375.71 10381.68 10641.20 10836.36 10872.00 12590.00 12590.00 |
| 8002791322 8002791435 8002791180 8002791180 8002791194 8002791294 8002791323 8002791229 8002791229 800279127 8002791281 8002791376 8002791420 8002791440 8002791574 2500021052 5201330379 | 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 CAMDEN SOCIETY 24/04/2020 CHOICE SUPPORT 24/04/2020 SEQUENCE CARE LTD 24/04/2020 EDENVALE CARE LIMITED 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 MCRAE RESIDENTIAL CARE SERVICE 24/04/2020 MARCUS ACE SOLUTIONS LTD 24/04/2020 MARCUS ACE SOLUTIONS LTD 24/04/2020 MARCUS & SOLUTIONS LTD 24/04/2020 MARCUS & MARCUS LTD 24/04/2020 ODYSSEY EDUCATION SERVICES 24/04/2020 GOVERNMENT BODIES 24/04/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop | 8522.40 8610.00 8820.00 8820.00 8820.00 9052.20 10000.00 10093.84 10223.60 10259.20 10350.00 10375.71 10381.68 10641.20 10836.36 10872.00 12596.00 12504.00 12594.00 12999.96 |
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| 170002220927/04/2020BRITISH GAS BUSINESSEnergy - ElectricDirector of Children's Services-499.10170002221227/04/2020BRITISH GAS BUSINESSEnergy - ElectricDirector of Children's Services-493.00520133055327/04/2020BRITISH GAS BUSINESSEnergy - ElectricDirector of Children's Services-412.87520133055327/04/2020MAKATON CHARITYTrainingDirector of Foldults & Health-383.52520133045627/04/2020LIPAR ESIDUAL LIABILITIES ACCOUNTRetire - Employ-LPFADirector of Finance-0.04520133055327/04/2020MAKATON CHARITYEducational SuppliesDirector of Adults & Health0.02190087195727/04/2020MAKATON CHARITYEnergy - GasDirector of Regen, Planning & Devlop8.25800279281927/04/2020OPUS ENERGY LTDEnergy - GasDirector of Regen, Planning & Devlop8.50190087195327/04/2020OPUS ENERGY LTDEnergy - GasDirector of Regen, Planning & Devlop8.52190087195527/04/2020BRITISH GAS BUSINESSEnergy - GasDirector of Regen, Planning & Devlop14.82800279277527/04/2020BRITISH GAS BUSINESSEnergy - GasDirector of Findern's Services15.00800279278227/04/2020BRITISH GAS BUSINESSEnergy - GasDirector of Findern's Services15.00800279278527/04/2020BRITISH GAS BUSINESSEnergy - GasDirector of Findern's Services15.00800279278227/04/2020BRITISH GAS | | | =: | | |
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| 170002221227/04/2020BRITISH GAS BUSINESSEnergy - ElectricDirector of Children's Services-412.87520133055327/04/2020MAKATON CHARITYTrainingDirector of Adults & Health-383.52520133055327/04/2020LIPAR RESIDUAL LIABILITIES ACCOUNTRetire - Employ-LPFADirector of Finance-0.04520133055327/04/2020MAKATON CHARITYEducational SuppliesDirector of Adults & Health0.02190087195727/04/2020OPUS ENERGY LTDEnergy - GasDirector of Regen, Planning & Devlop8.25800279281927/04/2020OPUS ENERGY LTDEnergy - GasDirector of Children's Services8.50190087195327/04/2020OPUS ENERGY LTDEnergy - GasDirector of Regen, Planning & Devlop8.52190087195527/04/2020BRITISH GAS BUSINESSEnergy - GasDirector of Regen, Planning & Devlop14.82800279277527/04/2020BRITISH GAS BUSINESSEnergy - GasDirector of Children's Services15.00190087195227/04/2020ALLPAY LTD CHILDREN AND FAMILYTravel Exp - ClientDirector of Children's Services15.00190087195227/04/2020ALLPAY LTD CHILDREN AND FAMILYTravel Exp - ClientDirector of Children's Services15.00190087195227/04/2020ALLPAY LTD CHILDREN AND FAMILYTravel Exp - ClientDirector of Children's Services15.03190087195227/04/2020OPUS ENERGY LTDEnergy - ElectricDirector of Regen, Planning & Devlop15.048002793053 | | | =: | | |
| 27/04/2020 MAKATON CHARITY Training Director of Adults & Health -383.52 5201330456 77/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT Retire - Employ-LPFA Director of Finance -0.04 1900871957 77/04/2020 MAKATON CHARITY Educational Supplies Director of Adults & Health 0.02 1900871957 77/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.52 8002792819 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Regen, Planning & Devlop 8.52 1900871953 77/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.52 8002792781 1900871955 77/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Regen, Planning & Devlop 14.82 1900871955 77/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Regen, Planning & Devlop 14.82 1900871957 77/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 77/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 77/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.03 1900871952 77/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.04 15.0 | | | =: | Director of Children's Services | -412.87 |
| 5201330426 27/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT Retire - Employ-LPFA Director of Finance -0.04 5201330553 27/04/2020 MAKATON CHARITY Educational Supplies Director of Adults & Health 0.02 1900871957 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.25 8002792819 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.50 1900871953 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.52 1900871955 27/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Regen, Planning & Devlop 14.82 8002792775 27/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Children's Services 15.00 8002792782 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Regen, Planning & Devlop 15.03 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.04 | | | =: | | |
| 5201330553 27/04/2020 MAKATON CHARITY Educational Supplies Director of Adults & Health 0.02 1900871957 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.25 1900871953 27/04/2020 ALIPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Regen, Planning & Devlop 8.50 1900871955 27/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Regen, Planning & Devlop 14.82 8002792775 27/04/2020 RITISH GAS BUSINESS Energy - Gas Director of Children's Services 15.00 8002792775 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.03 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.03 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.04 8002793053 27/04/2020 ALLPAY LTC LODGE LTD Priv - Supp Lodging Director of Fenzing Planning & Devlop 15.04 <td></td> <td></td> <td>=</td> <td></td> <td></td> | | | = | | |
| 190871957 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.25 8002792819 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Regen, Planning & Devlop 8.50 1900871953 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 4.82 8002792775 27/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Children's Services 15.00 8002792782 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Regen, Planning & Devlop 15.03 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.64 8002793053 27/04/2020 OPUS ENERGY LTD Priv - Supp Lodging Director of Fegen, Planning & Devlop 15.64 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Supp Lodging Director of Adults & Health < | | | | | |
| 1900871953 27/04/2020 OPUS ENERGY LTD Energy - Gas Director of Regen, Planning & Devlop 8.52 1900871955 27/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Regen, Planning & Devlop 14.82 80027927875 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.03 1900871956 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.04 8002793053 27/04/2020 ALLPAY LTD LODGE LTD Priv - Supp Lodging Director of Children's Services 17.14 5201330463 27/04/2020 ALLPAY LTD LODGE LTD Priv - Supp Lodging Director of Adults & Health 37.00 6000010244 27/04/2020 NHS SUPPLY CHAIN Consumables Director of Adults & Health 37.00 1900871982 27/04/2020 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 37.80 1900871982 27/04/2020 CASTLE WATER LTD Prem - Water Rates Director of Environment & Neighbourhoods 40.00 <t< td=""><td>1900871957</td><td>27/04/2020 OPUS ENERGY LTD</td><td>Energy - Gas</td><td>Director of Regen, Planning & Devlop</td><td>8.25</td></t<> | 1900871957 | 27/04/2020 OPUS ENERGY LTD | Energy - Gas | Director of Regen, Planning & Devlop | 8.25 |
| 190871955 27/04/2020 BRITISH GAS BUSINESS Energy - Gas Director of Regen, Planning & Devlop 14.82 8002792775 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.03 1900871956 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.64 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Supp Lodging Director of Children's Services 17.14 5201330463 27/04/2020 ATLANTIC LODGE LTD Consumables Director of Adults & Health 37.00 6000010244 27/04/2020 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 37.80 1900871982 27/04/2020 CASTLE WATER LTD Prem - Water Rates Director of Environment & Neighbourhoods 40.00 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | Travel Exp - Client | | |
| 8002792775 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 8002792782 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871952 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.03 1900871956 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.04 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Supp Lodging Director of Children's Services 17.14 5201330463 27/04/2020 NHS SUPPLY CHAIN Consumables Director of Adults & Health 37.00 6000010244 27/04/2020 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 37.80 1900871982 27/04/2020 CASTLE WATER LTD Prem - Water Rates Director of Environment & Neighbourhoods 40.00 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | Energy - Gas | | |
| 8002792782 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY Travel Exp - Client Director of Children's Services 15.00 1900871956 27/04/2020 OPUS ENERGY LTD Energy - Electric Director of Regen, Planning & Devlop 15.64 8002793053 27/04/2020 OPUS ENERGY LTD Priv - Supp Lodging Director of Regen, Planning & Devlop 15.64 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Supp Lodging Director of Children's Services 17.14 5201330463 27/04/2020 NHS SUPPLY CHAIN Consumables Director of Adults & Health 37.00 6000010244 27/04/2020 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 37.80 1900871982 27/04/2020 CASTLE WATER LTD Prem - Water Rates Director of Environment & Neighbourhoods 40.00 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | | | |
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| 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Supp Lodging Director of Children's Services 17.14 5201330463 27/04/2020 NHS SUPPLY CHAIN Consumables Director of Adults & Health 37.00 600010244 27/04/2020 NEWSQUEST MEDIA GROUP Advert - Non Staff Director of Transformation & Resources 37.80 1900871982 27/04/2020 CASTLE WATER LTD Prem - Water Rates Director of Environment & Neighbourhoods 40.00 5201330552 27/04/2020 MANOR GARDENS WELFARE TRUST Public Health Director of Children's Services 42.14 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | | | |
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| 190871982 27/04/2020 CASTLE WATER LTD Prem - Water Rates Director of Environment & Neighbourhoods 40.00 5201330552 27/04/2020 MANOR GARDENS WELFARE TRUST Public Health Director of Adults & Health 42.00 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | | | |
| 5201330552 27/04/2020 MANOR GARDENS WELFARE TRUST Public Health Director of Adults & Health 42.00 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | | | |
| 8002793053 27/04/2020 ATLANTIC LODGE LTD Priv - Contractor Director of Children's Services 42.14 | | | | | |
| ··· | | | | | |
| 13000/131/ 2/104/2020 BRITISH GAS BOSINESS ETHEIGHY - EHECUTIC DIFFECTOR OF REGEN, Planning & Deviop 42.34 | | | | | |
| | 13008/191/ | 21/04/2020 DRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Deviop | 42.34 |

| 1900871981 | 27/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 42.51 |
|---|--|---|---|--|
| 1900871954 | 27/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 46.56 |
| 8002792776 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792777 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792778 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792782 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792783 | | Subsist - SS Clients | Director of Children's Services | |
| | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | | | 57.90 |
| 8002792784 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792785 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792788 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792789 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792790 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792794 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792795 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792798 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | | | |
| 8002792799 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792803 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792804 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792806 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792812 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792814 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792816 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792820 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | | | |
| 8002792822 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792823 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792824 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002792787 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792791 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792792 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792796 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792797 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| | | | | |
| 8002792805 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792810 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792811 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792815 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002792821 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 1900871975 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 59.55 |
| 8002792794 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Clothing - Clients | Director of Children's Services | 60.00 |
| | | | | 77.90 |
| 8002792817 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | |
| 1900871976 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 77.99 |
| 5201330456 | 27/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 80.00 |
| 8002792802 | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Clothing - Clients | Director of Children's Services | 80.00 |
| 8002793317 | 27/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 80.00 |
| 1900871960 | 27/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 82.74 |
| 5201330471 | 27/04/2020 UNIVERSAL CABLING LTD T/A UNICABLE | Hardware | Director of Finance | 95.92 |
| 1900871983 | 27/04/2020 EDF ENERGY CUSTOMER PLC | Energy - Electric | Director of Children's Services | 98.05 |
| 6000010243 | | =: | Director of Criminal Sciences Director of Transformation & Resources | 108.00 |
| | 27/04/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | | |
| SI13445 | 27/04/2020 Sam's Cars Limited | Passenger Transport Services | Director of Children's Services | 120.00 |
| 5201330544 | 27/04/2020 CYPRIOT COMMUNITY CENTRE | Room Hire | Director of Children's Services | 121.66 |
| 1900871968 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 123.30 |
| 1900871973 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 125.43 |
| 1900871919 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 135.07 |
| 5201330535 | 27/04/2020 PHOENIX SOFTWARE LTD | Maint & Support | Director of Regen, Planning & Devlop | 139.56 |
| 5201330537 | 27/04/2020 PHOENIX SOFTWARE LTD | Comm Off Shelf | Director of Regen, Planning & Devlop | 139.56 |
| 1900871979 | | Energy - Gas | | |
| | 27/04/2020 BRITISH GAS BUSINESS | 0, | Director of Regen,Planning & Devlop | 145.09 |
| 5201330466 | 27/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 150.00 |
| 8002793094 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Supp Lodging | Director of Children's Services | 160.00 |
| 5201330550 | 27/04/2020 ALEXANDRA SURGERY | GP Surgery Services | Director of Adults & Health | 164.22 |
| 1900871970 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 168.94 |
| 1900871963 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 177.83 |
| 8002792998 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 180.00 |
| 8002793026 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 180.00 |
| 8002793067 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 180.00 |
| 8002793135 | | | Director of Children's Services | 180.00 |
| | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Supp Lodging | | |
| 8002793316 | 27/04/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 180.00 |
| 1900871980 | 27/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 185.17 |
| 1900871961 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 187.85 |
| 8002793015 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 199.60 |
| 1900871974 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 209.64 |
| 1900871977 | 27/04/2020 SCOTTISH POWER | Energy - Gas | Director of Regen, Planning & Devlop | 214.21 |
| 1900871959 | 27/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 215.13 |
| 5201330534 | 27/04/2020 CIPFA BUSINESS LIMITED | Subscriptions | Director of Finance | 220.00 |
| 5201330458 | 27/04/2020 HSL PATHOLOGY LLP | Services | Director of Adults & Health | 220.60 |
| 8002793022 | 27/04/2020 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Director of Addits & Health Director of Children's Services | 228.00 |
| | | | | |
| 8002793114 | 27/04/2020 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Director of Children's Services | 228.00 |
| 8002793133 | 27/04/2020 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Director of Children's Services | 228.00 |
| 8002793023 | 27/04/2020 GOLDEN CARE ESTATES LTD | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 5201330447 | 27/04/2020 MANCHESTER UNIVERSITY NHS TRUST | Services | Director of Adults & Health | 234.06 |
| 1900871962 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 238.90 |
| 8002793061 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 239.36 |
| 8002793170 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Supp Lodging | Director of Children's Services | 239.36 |
| | | | | |
| 1900871958 | 27/04/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 244.25 |
| 1900871971 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 250.97 |
| 1900871978 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 253.73 |
| 1900871969 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 274.12 |
| 8002793128 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 276.00 |
| 5201330454 | 27/04/2020 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Director of Adults & Health | 291.51 |
| 5201330460 | 27/04/2020 LONDON COUNCILS | Room Hire | Director of Finance | 297.50 |
| 8002792809 | | Prem - Rents | Director of Philance Director of Children's Services | 300.00 |
| | 27/04/2020 ALIPAVITO CHILODEN AND EARNIV | | | |
| | 27/04/2020 ALLPAY LTD CHILDREN AND FAMILY | Driv Contractor | Director of Children's Services | 300.00 |
| 8002793068 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Discrete Co | |
| 8002793068 1900871965 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 317.06 |
| 8002793068 1900871965 8002793070 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD | Energy - Gas Priv - Contractor | Director of Children's Services | 320.00 |
| 8002793068 1900871965 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | | |
| 8002793068 1900871965 8002793070 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD | Energy - Gas Priv - Contractor | Director of Children's Services | 320.00 |
| 8002793068 1900871965 8002793070 8002793107 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 NORTH LONDON YMCA | Energy - Gas Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 320.00 320.00 |
| 8002793068 1900871965 8002793070 8002793107 8002793313 5201330549 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 NORTH LONDON YMCA 27/04/2020 NAS SERVICES LTD 27/04/2020 Personal Data Redacted | Energy - Gas Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Training | Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health | 320.00 320.00 322.14 325.00 |
| 8002793068 1900871965 8002793070 8002793107 8002793313 5201330549 SI13445 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 Personal Data Redacted 27/04/2020 network cars (tottenham) ltd | Energy - Gas Priv - Contractor Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Training Passenger Transport Services | Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 320.00 320.00 322.14 325.00 340.00 |
| 8002793068 1900871965 8002793070 8002793107 8002793313 5201330549 SI13445 5201330453 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 NORTH LONDON YMCA 27/04/2020 NAS SERVICES LTD 27/04/2020 Personal Data Redacted 27/04/2020 network cars (tottenham) Itd 27/04/2020 CHELSEA & WESTMINSTER HOSPITAL NHS | Energy - Gas Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Training Passenger Transport Services Public Health | Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 320.00 320.00 322.14 325.00 340.00 352.84 |
| 8002793068 1900871965 8002793070 8002793107 8002793313 5201330549 SI13445 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 BRITISH GAS BUSINESS 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 Personal Data Redacted 27/04/2020 network cars (tottenham) ltd | Energy - Gas Priv - Contractor Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Training Passenger Transport Services | Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 320.00 320.00 322.14 325.00 340.00 |

| 8002793019 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 368.00 |
|--------------------------|--|--|--|--------------------|
| 5201330473 | 27/04/2020 PHOENIX COMMONITY CARE LTD 27/04/2020 Walker Management Limited | Construction | Director of Finance | 375.00 |
| 8002792053 | 27/04/2020 LEMON TREE DAY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 375.00 |
| 8002787221 | 27/04/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 380.00 |
| 8002792994 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 399.20 |
| 8002793039 | 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 400.00 |
| 8002793051 | 27/04/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 400.00 |
| 1900871967 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 425.02 |
| SI13445 | 27/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 440.00 |
| 1900871964 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 446.63 |
| 5201330459 | 27/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 5201330427 | 27/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Children's Services | 510.00 |
| 1900871966 | 27/04/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 548.93 |
| 8002793046 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 552.00 |
| 5201330426 | 27/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Pension Funds | Director of Finance | 571.80 |
| 8002793125 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 598.80 |
| 5201330448 | 27/04/2020 ACTUAL FIRST AID LTD | Social Work Practice | Director of Children's Services | 600.00 |
| 5201330449 | 27/04/2020 ACTUAL FIRST AID LTD | Social Work Practice | Director of Children's Services | 600.00 |
| 5201330450 | 27/04/2020 ACTUAL FIRST AID LTD | Social Work Practice | Director of Children's Services | 600.00 |
| 8002793005 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 600.00 |
| 8002792125 | 27/04/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 620.00 |
| 8002793035 | 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 622.86 |
| 5201330474 | 27/04/2020 Walker Management Limited | Business | Director of Finance | 648.00 |
| 5201330468 | 27/04/2020 TECHNICAL ADVISERS GROUP | Subscriptions | Director of Environment & Neighbourhoods | 690.00 |
| 8002793042 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002793080 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002793081 8002793150 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002793150 8002793151 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002793151 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor Priv - Contractor | Director of Children's Services | 690.68 |
| 8002793171 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | | Director of Children's Services | 690.68 |
| 8002793077 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Director of Children's Services | 704.00 |
| 8002793090 8002793082 | 27/04/2020 PHOENIX COMMUNITY CARE LTD 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging Priv - Contractor | Director of Children's Services Director of Children's Services | 736.00 737.96 |
| 8002793082 8002792994 | 27/04/2020 ATLAS PROPERTY LONDON LTD 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 737.96 784.00 |
| 8002792994 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 784.00 |
| 8002793044 | | Priv - Contractor | Director of Children's Services | 784.00 784.00 |
| 8002793084 | 27/04/2020 ATLAS PROPERTY LONDON LTD 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 784.00 |
| 8002793090 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002793030 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002793130 | 27/04/2020 PHOENIX COMMONITY CARE LTD 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002793040 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002793149 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002793149 | 27/04/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 2500021065 | 27/04/2020 CAOSEWAT INSTITIOUSING ASSOCIATION 27/04/2020 ADVANCE COMMERCIAL PAYMENTS | Priv - Contractor | Director of Regen, Planning & Devlop | 798.00 |
| 8002792992 | 27/04/2020 ADVANCE COMMERCIAL PATIMENTS 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002792993 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002793155 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002793159 | 27/04/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 804.57 |
| 8002793032 | 27/04/2020 WEST LODGE LIMITED | Priv - Contractor | Director of Children's Services | 812.00 |
| 5201330494 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002792992 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 830.40 |
| 8002793109 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 837.76 |
| 5201330464 | 27/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201330465 | 27/04/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201330502 | 27/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201330513 | 27/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 8002793101 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 880.00 |
| 5201330469 | 27/04/2020 THE NATIONAL ASSOCIATION OF BRITISH | Subscriptions | Director of Regen, Planning & Devlop | 895.00 |
| 8002793312 | 27/04/2020 NAS SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 916.76 |
| 5201330430 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 920.00 |
| 8002793033 | 27/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 952.00 |
| 8002793122 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 971.43 |
| 8002793015 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 985.60 |
| 8002793016 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 999.28 |
| 5201330470 | 27/04/2020 TRIANGLE CHILDREN'S CENTRE | Advocacy | Director of Children's Services | 1000.00 |
| 8002793025 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002793098 | 27/04/2020 AFGHAN ASSOCIATION PAIWAND LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002793135 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002793136 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002793125 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1029.00 |
| 8002793134 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1047.04 |
| 8002793077 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1048.00 |
| 8002793086 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1061.36 |
| 8002793156 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1061.36 |
| 8002793157 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1061.36 |
| 5201330499 | 27/04/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1061.66 |
| 5201330500 | 27/04/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1061.66 |
| 5201330516 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002793000 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1075.00 |
| 5201330511 | 27/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| SI13445 | 27/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 1094.00 |
| 8002792999 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1095.88 |
| 5201330445 | 27/04/2020 LMC INVESTMENTS LLP | Prem - Leasing | Director of Regen Planning & Devlop | 1100.02 |
| 5201330482 | 27/04/2020 OLIVEGROVE INVESTMENTS LTD | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201330514 5201330515 | 27/04/2020 CLASS ESTATES LIMITED 27/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| | | Prem - Leasing | | 1105.00 |
| 5201330520 | 27/04/2020 BULFORD PROPERTIES LTD | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201330523 | 27/04/2020 CROWNVIEW ENTERPRISES LTD | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201330432 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201330433 5201330434 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201330434 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201330439 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1105.00 |
| 5201330442 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201330443 5201330481 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 1105.00 |
| 5201330481 5201330510 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201330510 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201330518 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201550515 | ,, _ozo | | Succession of the Berny, turning or bestop | 1100.00 |

| 5201330526 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
|--------------------------|---|--|--|--------------------|
| 5201330528 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330497 | 27/04/2020 PAUL ALEXANDER LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201330527 8002793022 | 27/04/2020 CAPITAL HOMES SERVICES LTD 27/04/2020 GOLDEN CARE ESTATES LTD | Prem - Leasing Priv - Contractor | Director of Regen, Planning & Devlop Director of Children's Services | 1106.47 1109.60 |
| 8002793114 | 27/04/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 1109.60 |
| 8002793133 | 27/04/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 1109.60 |
| 8002793029 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1129.00 |
| 8002793111 8002792995 | 27/04/2020 ATLAS PROPERTY LONDON LTD 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1137.28 1144.00 |
| 8002792996 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 8002793018 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 8002793129 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 5201330536 | 27/04/2020 PHOENIX SOFTWARE LTD | Comm Off Shelf | Director of Transformation & Resources | 1144.16 |
| 8002793065 8002793119 | 27/04/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services Director of Children's Services | 1157.14 1159.00 |
| 8002793119 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002793137 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002793147 | 27/04/2020 ELLIOT LEIGH TLC LTD | Prem - Rents | Director of Children's Services | 1180.00 |
| 8002793172 | 27/04/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002793152 5201330539 | 27/04/2020 ATLAS PROPERTY LONDON LTD 27/04/2020 IRON MOUNTAIN (UK) LTD | Priv - Contractor Maint & Support | Director of Children's Services Director of Transformation & Resources | 1183.20 1189.15 |
| 5201330556 | 27/04/2020 BELL DECORATING AND BUILDING LTD | Drainage | Director of Finance | 1190.00 |
| 8002793043 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002793110 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002793153 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002793004 8002793052 | 27/04/2020 LATIBREE LIMITED 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services Director of Children's Services | 1200.00 1200.00 |
| 8002793032 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor Priv - Contractor | Director of Children's Services | 1219.88 |
| 8002793045 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1236.00 |
| 8002793011 | 27/04/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1264.00 |
| 8002793106 | 27/04/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1264.68 |
| 8002793097 5201330503 | 27/04/2020 TOWER ESTATES (LODGE) LIMITED 27/04/2020 HODGE HALSALL SOLICITORS LTD | Priv - Contractor | Director of Children's Services | 1288.00 1300.00 |
| 8002793075 | 27/04/2020 HODGE HALSALE SOLICITORS LTD 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Prem - Leasing Priv - Contractor | Director of Regen, Planning & Devlop Director of Children's Services | 1300.00 |
| 8002793099 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 8002793116 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 5201330479 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330483 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330524 8002793050 | 27/04/2020 Personal Data Redacted 27/04/2020 FINEFAIR LTD | Prem - Leasing Priv - Contractor | Director of Regen,Planning & Devlop Director of Children's Services | 1300.00 1310.00 |
| 8002793141 | 27/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1327.76 |
| 8002793088 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002793089 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002793158 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002793027 8002793118 | 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1340.00 1340.00 |
| 8002793110 | 27/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1344.00 |
| 8002793143 | 27/04/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1360.00 |
| 5201330429 | 27/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330438 | 27/04/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201330477 5201330428 | 27/04/2020 ADAMS & STYLES 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 1365.00 |
| 5201330428 | 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330440 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330444 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330446 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330478 5201330486 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1365.00 1365.00 |
| 5201330480 | 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| 5201330489 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330490 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330498 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330505 5201330507 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201330507 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330509 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201330517 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330522 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330530 5201330531 | 27/04/2020 Personal Data Redacted 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201330331 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002793069 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1366.00 |
| 8002793154 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1382.80 |
| 8002793127 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1384.80 |
| 8002793062 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1398.48 |
| 8002793083 8002793002 | 27/04/2020 ATLAS PROPERTY LONDON LTD 27/04/2020 LATIBREE LIMITED | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1398.48 1400.00 |
| 8002793003 | 27/04/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002793021 | 27/04/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002793093 | 27/04/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002793100 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002793123 8002793132 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD 27/04/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1400.00 1400.00 |
| 8002793132 | 27/04/2020 EXPLORE INDEPENDENCE LTD 27/04/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002793144 | 27/04/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002793145 | 27/04/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 5201330437 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.00 |
| 5201330521 5201330485 | 27/04/2020 LOUISIANNA PROPERTIES LTD 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 8002793009 | 27/04/2020 Personal Data Redacted 27/04/2020 ELLIOT LEIGH TLC LTD | Prem - Leasing Priv - Contractor | Director of Regen, Planning & Devlop Director of Children's Services | 1400.01 1420.00 |
| 5201330495 | 27/04/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201330436 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002793054 | 27/04/2020 STEP AHEAD SERVICES LTD | Priv - Contractor | Director of Children's Services | 1440.00 |
| 8002793138 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1460.00 |
| 5201330506 5201330441 | 27/04/2020 PROPERTYNET (UK) LIMITED 27/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1473.33 1473.33 |
| 5201330441 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| | | = | - · · · · · · · · · · · · · · · · · · · | |

| 8002793074 | 27/04/2020 VOLING DOOTS CARE SERVICES LTD | D. C. C. Harrison | Discourse of Children In Constitution | 4 400 00 |
|--|--|---|--|--|
| | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1480.00 |
| 8002793117 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1480.00 |
| 5201330461 | 27/04/2020 LONDON COUNCILS | Debt Collection & Re | Director of Environment & Neighbourhoods | 1500.00 |
| 8002793017 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002793063 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002793064 | 27/04/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002793140 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1520.00 |
| 5201330525 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1534.00 |
| 8002793049 | 27/04/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 1540.00 |
| 8002793094 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1544.00 |
| 8002793161 | 27/04/2020 HOUSING PLUS | Priv - Contractor | Director of Children's Services | 1548.00 |
| 5201330493 | 27/04/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1553.54 |
| 5201330472 | 27/04/2020 Walker Management Limited | Property | Director of Finance | 1568.00 |
| 8002793056 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1580.00 |
| 8002793079 | 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1580.00 |
| 8002793108 | 27/04/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.00 |
| 8002793167 | 27/04/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.00 |
| 5201330480 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1600.00 |
| 8002793030 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1600.72 |
| 8002793105 | 27/04/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1603.08 |
| 8002793166 | 27/04/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1603.08 |
| 8002793020 | 27/04/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 1611.40 |
| 8002793072 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1663.68 |
| 8002793048 | 27/04/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1671.43 |
| 8002793038 | 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1680.00 |
| 8002793057 | 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1680.00 |
| 5201330484 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330491 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330501 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201330504 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330512 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330529 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330532 | 27/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002793031 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002793060 | 27/04/2020 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002793076 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002793121 | 27/04/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002793121 | | | Director of Children's Services | 1740.00 |
| | 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | | |
| 8002793096 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1743.80 |
| 8002793126 | 27/04/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1752.80 |
| 8002793085 | 27/04/2020 SILVER BIRCH CARE LTD | Priv - Contractor | Director of Children's Services | 1767.86 |
| 8002793091 | 27/04/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 1800.00 |
| 8002793148 | 27/04/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - Contractor | Director of Children's Services | 1800.00 |
| 5201330541 | 27/04/2020 Personal Data Redacted | Maint & Support | Director of Transformation & Resources | 1800.00 |
| 8002793047 | 27/04/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 1800.72 |
| 8002793164 | 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1820.00 |
| 8002793034 | 27/04/2020 HOUSING PLUS | Priv - Contractor | Director of Children's Services | 1848.00 |
| 8002793071 | 27/04/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1863.20 |
| 8002793007 | 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1900.00 |
| 8002793131 | 27/04/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 1959.92 |
| 5201330492 | 27/04/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1971.45 |
| | | Priv - Contractor | Director of Children's Services | 1980.00 |
| 8002793058 | 27/U4/2U2U JUKDAN XAVIEK LTD | PTIV - COTILIACIOI | Director of Children's Services | |
| | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD | | | |
| 8002793163 | 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1980.00 |
| 8002793163 5201330560 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Priv - Contractor Surveys | Director of Children's Services Director of Finance | 1980.00 2010.00 |
| 8002793163 5201330560 8002793124 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor Surveys Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services | 1980.00 2010.00 2084.60 |
| 8002793163 5201330560 8002793124 8002793103 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor Surveys Priv - Contractor Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor Surveys Priv - Contractor Priv - Contractor Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793102 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor Surveys Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793102 8002793311 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 GLLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 NAS SERVICES LTD | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk | Director of Children's Services Director of Finance Director of Children's Services Director of Adults & Health | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793102 8002793311 8002793036 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 2180.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793012 8002793311 8002793036 8002793037 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 2180.00 2180.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793003 8002793012 800279311 8002793036 8002793037 8002793012 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 NAS SERVICES LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 GREOVERY HOMES 4 YOUNG PEOPLE LTD T | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 2180.00 2180.00 2200.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793012 8002793011 8002793037 8002793012 8002793078 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 RECOVERY HOMES 4 YOUNG PEOPLE LTD T 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 2180.00 2180.00 2200.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 800279303 8002793311 8002793036 8002793037 8002793012 8002793018 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 ECOVERY HOMES 4 YOUNG PEOPLE LTD T 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2148.12 2180.00 2180.00 2200.00 2220.00 2285.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793102 8002793036 8002793037 8002793012 8002793078 8002793045 8002793146 S113445 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 RECOVERY HOMES 4 YOUNG PEOPLE LTD T 27/04/2020 GLILIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 Airport Transfer Cars Ltd | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 2180.00 2200.00 2220.00 2285.00 2300.80 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793102 8002793311 8002793036 8002793012 8002793074 8002793074 8002793078 8002793078 8002793078 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 GECOVERY HOMES 4 YOUNG PEOPLE LTD T 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 AIRPORT TRANSFER LTD 27/04/2020 HOUSING PLOS | Priv - Contractor Surveys Priv - Contractor Vol Sect - Care Pk Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2120.00 2148.12 2180.00 2200.00 2220.00 2300.80 2348.00 |
| 8002793163 5201330560 8002793124 8002793103 8002793008 8002793036 8002793036 8002793036 8002793012 8002793078 8002793078 8002793055 8002793055 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 HUJSING PLUS 27/04/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor Surveys Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2148.12 2180.00 2200.00 2220.00 2285.00 2300.80 2348.00 2435.04 |
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| 8002793163 5201330560 8002793103 8002793103 8002793036 8002793036 8002793036 8002793032 8002793012 8002793012 8002793055 8002793055 8002793059 8002793113 5201330557 8002793018 8002793018 8002793018 8002793018 8002793028 8002793028 8002793038 800279304 8002793104 5201330547 800279306 8002793073 800279308 800279308 800279309 8002793014 8002793015 8002793016 5201330547 8002793028 8002793028 8002793014 5201330545 800279305 | 27/04/2020 JORDAN XAVIER LTD 27/04/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI 27/04/2020 ELLIOT LEIGH TLC LTD 27/04/2020 JORDAN XAVIER LTD 27/04/2020 GLLIOT LEIGH TLC LTD 27/04/2020 GLLIOT LEIGH TLC LTD 27/04/2020 AUIPORT Transfer Cars Ltd 27/04/2020 HULIOT LEIGH TLC LTD 27/04/2020 GOLDEN CARE ESTATES LTD 27/04/2020 GOLDEN CARE ESTATES LTD 27/04/2020 OAK TREE CARE SERVICES LIMITED 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 ATLANTIC LODGE LTD 27/04/2020 CHRISTEL HOUSE UK LTD 27/04/2020 CHRISTEL HOUSE UK LTD 27/04/2020 CARTEROS LTD T/A ST MARKS DAY SERVI 27/04/2020 GATEWAY INDEPENDENT LIVING LTD 27/04/2020 GATEWAY INDEPENDENT LIVING LTD 27/04/2020 PREFERRED LIVING LTD 27/04/2020 NORTH AND EAST LONDON CARE LIMITED 27/04/2020 PREFERRED LIVING LTD 27/04/2020 PREFERRED LIVING LTD 27/04/2020 SHARTWOOD OUTREACH SERVICES LTD 27/04/2020 NORTH AND EAST LONDON CARE LIMITED 27/04/2020 PREFERRED LIVING LTD 27/04/2020 BALCKBURN IT SERVICES LIMITED 27/04/2020 EXPLORE INDEPENDENCE LTD 27/04/2020 EXPLORE INDEPENDENCE LTD 27/04/2020 EXPLORE INDEPENDENCE LTD 27/04/2020 BALCKBURN IT SERVICES LIMITED T/A B 27/04/2020 MALANTIC LODGE LTD 27/04/2020 BALCKBURN IT SERVICES LIMITED T/A B 27/04/2020 BOLDENS SIGNAGE SOLUTIONS 27/04/2020 COLDENS SIGNAGE SOLUTIONS 27/04/2020 COLDENS SIGNAGE SOLUTIONS 27/04/2020 | Priv - Contractor Surveys Priv - Contractor | Director of Children's Services Director of Transformation & Resources Director of Children's Services | 1980.00 2010.00 2084.60 2109.72 2120.00 2128.00 2188.00 2280.00 2285.00 2388.00 2348.00 2455.04 2457.14 2525.00 2850.00 3040.00 3151.56 3200.00 3396.00 3400.00 3400.00 3450.00 3400.00 |

| F2012204C2 | 27/04/2020 Martin Arnold Limited | Canadanadian | Director of Finance | F 400 00 |
|--------------------------|---|---|--|--------------------|
| 5201330462 8002793006 | 27/04/2020 MARTIN ARNOID LIMITED 27/04/2020 GATEWAY INDEPENDENT LIVING LTD | Construction Priv - Contractor | Director of Finance Director of Children's Services | 5400.00 5600.00 |
| 5201330457 | 27/04/2020 GATEWAT INDEPENDENT ENTING ETD | Services | Director of Adults & Health | 5790.75 |
| 5201330546 | 27/04/2020 Fusion Lifestyle LTD | Sports & Playground | Director of Environment & Neighbourhoods | 5832.00 |
| 5201330475 | 27/04/2020 WOODWARD ENERGY CONSULTING LTD | Business | Director of Finance | 6600.00 |
| 5201330542 | 27/04/2020 GATENBYSANDERSON EXEC SEARCH | Fees - Consultant | Director of Regen,Planning & Devlop | 7080.00 |
| 5201330555 | 27/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 7756.87 |
| 5201330476 | 27/04/2020 Yellow Line Parking Ltd | Parking | Director of Environment & Neighbourhoods | 9500.00 |
| 5201330467 | 27/04/2020 SOUND DIPLOMACY LIMITED | Efficiency | Director of Regen, Planning & Devlop | 10000.00 |
| 8002793239 | 27/04/2020 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Director of Children's Services | 10310.00 |
| 8002793240 | 27/04/2020 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Director of Children's Services | 10310.00 |
| 8002793242 | 27/04/2020 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Director of Children's Services | 10310.00 |
| 8002793245 | 27/04/2020 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Director of Children's Services | 10310.00 |
| 8002793246 | 27/04/2020 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Director of Children's Services | 10310.00 |
| 8002793262 | 27/04/2020 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Director of Children's Services | 10310.00 |
| 5201330540 | 27/04/2020 EARSDON PROFESSIONAL SERVICES LTD | Consultancy | Director of Finance | 12500.00 |
| SI13446 | 27/04/2020 LCT and Daughters UK Ltd | Passenger Transport Services | Director of Children's Services | 12600.00 |
| 5201330538 | 27/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 15178.01 |
| SI13446 | 27/04/2020 Airport Transfer Cars Ltd | Passenger Transport Services | Director of Children's Services | 16613.60 |
| 8002793168 | 27/04/2020 CAMBIAN CHILDCARE LIMITED | Priv - Res Long | Director of Children's Services | 19800.00 |
| 8002793300 | 27/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Director of Children's Services | 21840.00 |
| 8002793301 | 27/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Director of Children's Services | 21840.00 |
| SI13446 | 27/04/2020 Cavendish Cars | Passenger Transport Services | Director of Children's Services | 22341.50 |
| 8002793299 | 27/04/2020 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Director of Children's Services | 36720.00 |
| SI13446 | 27/04/2020 B & L Coaches | Passenger Transport Services | Director of Children's Services | 40594.00 |
| 5201330554 | 27/04/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 45142.48 |
| 5201330533 | 27/04/2020 ADAM HTT LTD T/A ADAM | Letting/Estate Agent | Director of Regen, Planning & Devlop | 482116.97 |
| 5201330626 | 28/04/2020 DIRECT BOOT AND SHOE SUPPLIES LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -5718.99 |
| 5201330642 | 28/04/2020 Signway Supplies (Datchet) Ltd | PayContractr Infrast | Director of Finance | -2423.85 |
| 8002793184 | 28/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1068.68 |
| 8002793176 | 28/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1061.12 |
| 8002793177 | 28/04/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -1021.04 |
| 8002793226 | 28/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -804.92 |
| 8002793232 | 28/04/2020 THREE WILLOWS CARE HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -654.75 |
| 8002793175 | 28/04/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -643.16 |
| 8002793217 | 28/04/2020 ROMFORD NURSING CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -640.92 |
| 8002793182 | 28/04/2020 VILLA SCALABRINI | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002793213 | 28/04/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002793223 | 28/04/2020 WHITE ROSE CARE | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002793227 | 28/04/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002793234 8002793229 | 28/04/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002793229 | 28/04/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -569.40 -569.40 |
| 8012793173 | 28/04/2020 ST ELIZABETHS CENTRE 28/04/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012793183 | 28/04/2020 ST LUCY LODGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 -569.40 |
| 8012793221 | 28/04/2020 SUMMERCARE LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002793224 | 28/04/2020 THE GREEN NURSING HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| 8002793178 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8012793188 | 28/04/2020 SUNCARE RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012793189 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012793201 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012793202 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012793233 | 28/04/2020 YAD VOEZER | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 5201330622 | 28/04/2020 CAPITA RESOURCING LTD | Advert - Non Staff | Director of Transformation & Resources | -332.00 |
| 8012793230 | 28/04/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 8002793218 | 28/04/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -305.04 |
| 8002794193 | 28/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -192.80 |
| 8002794192 | 28/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -190.40 |
| 8002794190 | 28/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -97.60 |
| 5201330628 | 28/04/2020 POSTURITE (UK) LTD | Furniture - Purch,Re | Director of Transformation & Resources | 0.04 |
| 5201330624 | 28/04/2020 COSECTOR LTD | SalAgen-Est Post | Director of Adults & Health | 0.98 |
| 8002793852 | 28/04/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 5201330634 | 28/04/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 15.75 |
| 5201330562 | 28/04/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Train - Short Ext | Assistant Dir Corporate Governance | 20.00 |
| 8002794177 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 28.00 |
| 5201330614 | 28/04/2020 ASCENTIS | Examinational Fees | Director of Regen, Planning & Devlop | 30.00 |
| 8002794159 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 33.75 |
| 8002792905 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Director of Adults & Health | 40.00 |
| 8002794155 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 42.00 |
| 1900871987 | 28/04/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 43.71 |
| 8002793775 | 28/04/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 47.00 |
| 5201330613 | 28/04/2020 ASCENTIS | Examinational Fees | Director of Regen, Planning & Devlop | 50.00 |
| 8002793973 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 54.75 |
| 8002793819 | 28/04/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002793904 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 58.52 |
| 8002792346 | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 63.00 |
| 8002794150 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 5201330620 | 28/04/2020 COLLABORATE & INNOVATE LTD T/A COSY | Toys | Director of Children's Services | 72.91 |
| 5201330563 | 28/04/2020 BUSINESS STORAGE SOLUTIONS LTD | Doc Archive & Store | Director of Children's Services | 75.00 |
| 8002792981 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 76.92 |
| 5201330640 | 28/04/2020 RYDWELL SERVICES LTD | Pest & Animal Contro | Director of Regen, Planning & Devlop | 80.00 |
| 8002792327 8002792893 | 28/04/2020 SAMA CARE LTD 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 80.50 82.84 |
| 8002792893 | 28/04/2020 THE MARKFIELD PROJECT LTD 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 82.84 82.84 |
| 8002792957 | 28/04/2020 THE MARKFIELD PROJECT LTD 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 82.84 82.84 |
| 8002792958 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 82.84 82.84 |
| 8002792976 | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 90.63 |
| 8002792347 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 96.68 |
| 8002792929 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 96.68 |
| 8002792959 | 28/04/2020 THE MARKFIELD PROJECT LTD 28/04/2020 CLARENDON HOUSE | Subsist - SS Clients | Director of Adults & Health Director of Adults & Health | 96.68 |
| 8002793846 | 28/04/2020 CLARENDON HOUSE 28/04/2020 PREFERRED LIVING LTD | SSChild-Personalitem | Director of Adults & Health Director of Children's Services | 105.00 |
| 8002792894 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002792894 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002792895 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002792918 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002792952 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002792956 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002794134 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| - | | = | | |

| 5201330628 | 28/04/2020 POSTURITE (UK) LTD | Office Euroiture | Director of Transformation & Recourses | 136.52 |
|--------------------------|---|--|---|------------------|
| 8002792900 | 28/04/2020 EXPLICIT CORE SOLUTIONS LTD | Office Furniture Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health | 140.00 |
| 8002792908 | 28/04/2020 EXPLICIT CORE SOLUTIONS LIMITED | Subsist - SS Clients | Director of Adults & Health | 140.00 |
| 5201330615 | 28/04/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Regen, Planning & Devlop | 150.00 |
| 8002793984 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 156.20 |
| 8002793878 | 28/04/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 8002793937 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002793918 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 178.75 |
| 8002793935 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002793987 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002793906 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 183.75 |
| 8002792891 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 187.80 |
| 8002792951 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 187.80 |
| 8002793988 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 195.76 |
| 8002793955 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002793974 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002793956 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 200.20 |
| 8002792896 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 202.00 |
| 8002792926 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 204.00 |
| 8002792892 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002792901 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002792902 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002792927 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002792940 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002792942 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002792977 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002793486 | 28/04/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002793981 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 8002792309 | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 248.50 |
| 8002793412 | 28/04/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 8002792941 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 256.00 |
| 8002792978 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 259.64 |
| 8002793948 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 270.00 |
| 8002793940 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 273.00 |
| 8002792903 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 273.44 |
| 8002792332 | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 290.01 |
| 8002793921 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002793958 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794133 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002792943 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 295.52 |
| 8002793959 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 298.20 |
| 8002773175 | 28/04/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 304.50 |
| 8002793941 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002793960 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002793961 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002792921 | 28/04/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 307.68 |
| 8002794140 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 8002794173 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 8002793957 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 312.92 |
| 8002793840 | 28/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002794153 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002792980 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 319.48 |
| 8002793886 | 28/04/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 8002794163 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 345.00 |
| 8002793929 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 349.86 |
| 1900871986 | 28/04/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 350.00 |
| 8002792966 | 28/04/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 356.72 |
| 8002793645 | 28/04/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 377.00 |
| 2500021070 | 28/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 379.99 |
| 8002793967 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002794149 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002793836 | 28/04/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 8002793939 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002792355 | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 413.26 |
| 8002793928 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 416.89 |
| 8002794139 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002793909 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 448.00 |
| 8002794181 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 448.00 |
| 5201330558 | 28/04/2020 BLOOM PROCUREMENT SERVICES LTD | Fees - Consultant Prem - Rents | Director of Regen,Planning & Devlop Director of Children's Services | 450.00 |
| 8002793882 8002793914 | 28/04/2020 HOUSING ACTION MANAGEMENT LTD 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prem - Rents Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 455.00 455.00 |
| 8002793914 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | | Director of Adults & Health | 455.00 |
| 8002793659 | 28/04/2020 Personal Data Redacted | Prv Sctr Care Pkage LAC - Regular Pay | Director of Children's Services | 457.00 |
| 5201330592 | 28/04/2020 Personal Data Redacted | Prem - Leasing | | 462.22 |
| 8002792979 | 28/04/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 472.28 |
| 5201330643 | 28/04/2020 PARALOGIC LIMITED | Maint & Support | Director of Transformation & Resources | 488.00 |
| 8002794194 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 489.38 |
| 8002794138 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002793962 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 497.00 |
| 5201330622 | 28/04/2020 CAPITA RESOURCING LTD | Promotional & Recrui | Director of Transformation & Resources | 500.00 |
| 8002793908 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 500.52 |
| 8002793902 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002793934 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002793954 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002793934 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002793978 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002793912 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002793927 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002793938 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 522.92 |
| 8002793938 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002794158 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 539.00 |
| 8002793971 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 542.50 |
| 8002793971 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 550.18 |
| 8002793913 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 553.00 |
| 8002794136 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 559.20 |
| 8002794185 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 567.00 |
| 8002793943 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 570.50 |
| 8002794145 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 574.00 |
| | | - | | |

| 0002704407 | 20/04/2020 CTERUNG CTANRARD CARE CROUP | De Cala Cara Plana | Discourse of Add In College | F77.F0 |
|--------------------------|--|---|---|--------------------|
| 8002794197 8002792276 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 577.50 |
| | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | | 588.00 |
| 5201330624 | 28/04/2020 COSECTOR LTD | Administration & Cle | Director of Adults & Health | 590.00 |
| 8002794135 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 594.50 |
| 8002792934 | 28/04/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002792965 | 28/04/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002793979 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 615.00 |
| 8002793952 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002793975 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002792967 | 28/04/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 640.00 |
| 8002794164 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002793922 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 649.00 |
| 8002792985 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Director of Adults & Health | 672.00 |
| 8002794095 | 28/04/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002794096 | 28/04/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 1900871984 | 28/04/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 679.00 |
| 8002793936 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002793963 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002793964 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002793953 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 713.92 |
| 8002793946 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 725.00 |
| 8002792920 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Lodgings | Director of Adults & Health | 728.00 |
| 8002792310 | 28/04/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 731.50 |
| 8002792310 | 28/04/2020 STERLING STANDARD CARE GROUP | | | 735.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002793919 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 735.60 |
| 8002792988 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 756.00 |
| 5201330588 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 771.33 |
| 8002794165 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 5201330631 | 28/04/2020 JLA TOTAL CARE LTD | Commercial | Director of Regen, Planning & Devlop | 800.00 |
| 1900871985 | 28/04/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 810.90 |
| 8002792963 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 840.00 |
| 8002792987 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 8002793190 | 28/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 840.00 |
| 8002793821 | 28/04/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002793982 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 857.50 |
| 8002794144 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 875.44 |
| 8002794174 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 878.85 |
| 8002793901 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002793901 | | = | | 882.00 |
| | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002794137 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002793969 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.28 |
| 8002793986 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.34 |
| 5201330570 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201330571 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201330574 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002792906 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 896.00 |
| 8002792907 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 896.00 |
| 8002792939 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002792986 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 896.00 |
| 8002792918 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 924.00 |
| 8002792933 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 924.00 |
| 8002792946 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 924.00 |
| 8002793903 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 938.00 |
| 8002793977 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 941.84 |
| 8002794141 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002794141 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002794137 | 28/04/2020 WEST LODGE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| | 28/04/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | |
| 8002792930 8002792983 | 28/04/2020 WEST LODGE LIMITED 28/04/2020 WEST LODGE LIMITED | | Director of Adults & Health | 952.00 952.00 |
| | | Priv - Hotel Short | | 952.00 |
| 8002792989 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | |
| 8002792990 | 28/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 952.00 |
| 5201330593 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 953.33 |
| 8002792931 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 960.00 |
| 8002793925 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002792953 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 980.00 |
| 8002792960 | 28/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 980.00 |
| 5201330635 | 28/04/2020 Currie & Brown UK Limited | Demolition&Asbestos | Director of Finance | 1000.00 |
| 8002792944 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 1008.00 |
| 8002792945 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Director of Adults & Health | 1008.00 |
| 8002794143 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 8002792932 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1064.00 |
| 8002792962 | 28/04/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1064.00 |
| 8002793905 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1071.00 |
| 8002793930 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1099.00 |
| 5201330564 | 28/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330566 | 28/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330500 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330609 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002792904 | 28/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Regen, Planning & Deviop Director of Adults & Health | 1120.00 |
| 8002792904 | 28/04/2020 WEST LODGE LIMITED 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv - B & B Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1120.00 |
| | | | | |
| 5201330567 | 28/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201330569 | 28/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 8002793924 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1143.44 |
| 8002793965 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1148.00 |
| 5201330602 | 28/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1148.33 |
| 5201330603 | 28/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201330604 | 28/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201330562 | 28/04/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Training | Assistant Dir Corporate Governance | 1150.00 |
| 8002792954 | 28/04/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Adults & Health | 1176.00 |
| 8002794195 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002793900 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1196.00 |
| 8002792919 | 28/04/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 1200.00 |
| 5201330585 | 28/04/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1200.33 |
| 5201330586 | 28/04/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1200.33 |
| 8002793907 | | | | |
| | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Pry Sctr Care Pkage | Director of Adults & Health | 1201 20 |
| | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1201.20 1230.00 |
| 8002793910 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1230.00 |
| | | = | | |

| | 00/01/0000 11/0000 10/0000 | | | |
|--|---|--|---|---|
| 8002792984 | 28/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1260.00 |
| 8002793196 | 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 1300.00 |
| 8002793932 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1301.30 |
| 8002792961 | 28/04/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 1316.00 |
| 8002793192 | 28/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1317.60 |
| 5201330594 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 8002793944 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1328.60 |
| 5201330617 | 28/04/2020 GENIUS WITHIN CIC | Training | Director of Regen, Planning & Devlop | 1344.00 |
| 8002792982 | 28/04/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1344.00 |
| 8002794180 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1344.00 |
| 5201330590 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.01 |
| 8002793968 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1361.60 |
| 5201330565 | 28/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330503 | | = | | 1365.00 |
| | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 5201330573 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330577 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330578 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330580 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330595 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330596 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330600 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330605 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330587 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201330607 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201330584 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| | 28/04/2020 Personal Data Redacted 28/04/2020 ADAMS & STYLES | = | | |
| 5201330568 | • • | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.47 |
| 5201330583 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002793931 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1470.00 |
| 8002793933 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1495.00 |
| 8002793204 | 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 1500.00 |
| 8002794097 | 28/04/2020 PRIORY GROUP LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 1500.00 |
| 8002793949 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002792900 | 28/04/2020 EXPLICIT CORE SOLUTIONS LTD | Priv - Hotel Short | Director of Adults & Health | 1520.00 |
| 8002793180 | 28/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1607.76 |
| 8002794190 | 28/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1641.20 |
| 5201330601 | 28/04/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1646.66 |
| | 28/04/2020 GRANGE STONE MANAGEMENT LIMITED 28/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | = | | |
| 5201330576 | | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330599 | 28/04/2020 ABSOLUTE PROPERTY AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330579 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330581 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330582 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330591 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330597 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330606 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002792938 | 28/04/2020 COLLABORATIVE CARE LTD | Priv - Hotel Short | Director of Adults & Health | 1700.00 |
| 5201330598 | 28/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 8002793983 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1766.60 |
| | | | | |
| 8002794189 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1767.50 |
| 8002792913 | 28/04/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 1800.00 |
| 8002792914 | 28/04/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002792955 | 28/04/2020 EXPLICIT CORE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 5201330611 | 28/04/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 1803.20 |
| 5201330612 | 28/04/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 1803.20 |
| 8002794147 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1813.00 |
| 8002794151 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1820.00 |
| 8002793942 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002793966 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002793229 | 28/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1835.36 |
| 5201330633 | 28/04/2020 ESENDEX LIMITED | Call Systems | Director of Children's Services | 1887.05 |
| 8002793191 | 28/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1920.24 |
| | | | Director of Additional Tealth | |
| 8002793970 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002792909 | 28/04/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| 8002792915 | 28/04/2020 EXPLICIT CORE SOLUTIONS LTD | Priv - Hotel Short | Director of Adults & Health | 1996.00 |
| 8002793174 | 28/04/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002793915 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2019.50 |
| 8002793947 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2044.00 |
| 8002794175 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2044.00 |
| 8002794093 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2131.50 |
| 5201330618 | 28/04/2020 CIPFA BUSINESS LIMITED | Maint & Support | Director of Transformation & Resources | 2135.00 |
| 8002793218 | 28/04/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 2185.71 |
| 8002793985 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2247.52 |
| 8002793923 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2302.32 |
| 8002794094 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2352.00 |
| 8002794142 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2352.00 |
| 8002794196 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2359.88 |
| 8002794196 | 28/04/2020 STERLING STANDARD CARE GROUP 28/04/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2359.88 |
| | | | | |
| 8002793179 | 28/04/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 2368.00 |
| 8002793225 | 28/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002793228 | 28/04/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002793195 | 28/04/2020 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Director of Adults & Health | 2420.00 |
| 8002794176 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2436.00 |
| 8002793911 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2639.00 |
| 8002793184 | 00/01/0000 11551001051101150 500 5115 1055 | Priv - Res Long | Director of Adults & Health | 2675.32 |
| 5201330642 | 28/04/2020 METHODIST HOMES FOR THE AGED | | Director of Finance | 2714.85 |
| 8002793181 | 28/04/2020 METHODIST HOMES FOR THE AGED 28/04/2020 Signway Supplies (Datchet) Ltd | Signage | | |
| | 28/04/2020 Signway Supplies (Datchet) Ltd | | Director of Adults & Health | 2800.00 |
| 8002793198 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | | |
| 8002793198 8002793210 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002793210 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 |
| 8002793210 8002793224 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 |
| 8002793210 8002793224 8002793238 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 |
| 8002793210 8002793224 8002793238 8002793212 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2816.60 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD | Priv - Res Long Temporary & Agency S | Director of Adults & Health Director of Fadults & Health Director of Finance | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 |
| 8002793210 8002793224 8002793238 8002793212 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2816.60 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD | Priv - Res Long Temporary & Agency S | Director of Adults & Health Director of Fadults & Health Director of Finance | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 8002794191 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD 28/04/2020 STERLING STANDARD CARE GROUP | Priv - Res Long Temporary & Agency S Prv Sctr Care Pkage | Director of Adults & Health Director of Industry & Health Director of House Director of House | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 2835.00 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 8002794191 8002793231 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD 28/04/2020 STERLING STANDARD CARE GROUP 28/04/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long Temporary & Agency S Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 2835.00 2862.00 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 8002794191 8002793231 8002793945 8002793185 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 WEST LONDON MISSION 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD 28/04/2020 STERLING STANDARD CARE GROUP 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/04/2020 WEST LONDON MISSION | Priv - Res Long Temporary & Agency S Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Fadults & Health Director of Finance Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 2835.00 2862.00 2930.40 2942.08 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 8002794191 8002793231 8002793231 8002793231 5200021069 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD 28/04/2020 STERLING STANDARD CARE GROUP 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/04/2020 WEST LONDON MISSION 28/04/2020 TEMPORARY ACCOMODATION | Priv - Res Long Premporary & Agency S Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prem - Res Long Prem - Rents | Director of Adults & Health Director of Fadults & Health Director of Adults & Health Director of Regen, Planning & Devlop | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 2835.00 2862.00 2930.40 2942.08 2990.00 |
| 8002793210 8002793224 8002793238 8002793212 5201330610 8002794191 8002793231 8002793945 8002793185 | 28/04/2020 Signway Supplies (Datchet) Ltd 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 VENTRY RESIDENTIAL CARE LTD 28/04/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 28/04/2020 THE GREEN NURSING HOMES LTD 28/04/2020 WEST LONDON MISSION 28/04/2020 WEST LONDON MISSION 28/04/2020 ALLEN LANE LTD 28/04/2020 STERLING STANDARD CARE GROUP 28/04/2020 THREE WILLOWS CARE HOME LTD 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/04/2020 WEST LONDON MISSION | Priv - Res Long Temporary & Agency S Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Fadults & Health Director of Finance Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2816.60 2825.00 2835.00 2862.00 2930.40 2942.08 |

| 000070000 | 20/04/2020 14571100157 1101455 500 7115 4650 | Prince Production | Discourse of Adults O Health | 2000 00 |
|--------------------------|--|--|---|---------------------|
| 8002793226 8002793235 | 28/04/2020 METHODIST HOMES FOR THE AGED 28/04/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 3000.00 3000.00 |
| 5201330644 | 28/04/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Priv - Res Long Access Control | Director of Addits & Neighbourhoods | 3096.00 |
| 8002793199 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002793211 | 28/04/2020 ST ELIZABETHS CENTRE | Vol Sect - Res Long | Director of Adults & Health | 3108.04 |
| 8002793219 | 28/04/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002793227 | 28/04/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002793213 | 28/04/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3122.00 |
| 8002793972 | 28/04/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 3153.60 |
| 8002792925 | 28/04/2020 EXPLICIT CORE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002792975 | 28/04/2020 COLLABORATIVE CARE LTD | Priv - B & B | Director of Adults & Health | 3200.00 |
| 8002793234 | 28/04/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 5201330561 | 28/04/2020 EQUINOX | Alcohol & Drug Rehab | Director of Adults & Health | 3220.00 |
| 8002793175 | 28/04/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3280.00 |
| 8002793205 | 28/04/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3280.00 |
| 8002794193 | 28/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| 8002793237 | 28/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002793182 | 28/04/2020 VILLA SCALABRINI | Priv - Res Long | Director of Adults & Health | 3440.00 |
| 8002793220 | 28/04/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002793232 | 28/04/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002794192 | 28/04/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3577.60 |
| 8002793197 | 28/04/2020 SUMMERCARE LTD | Priv - Res Long | Director of Adults & Health | 3651.08 |
| 8002793209 | 28/04/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 3714.29 |
| 8002793206 | 28/04/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002787288 | 28/04/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3969.00 |
| 8002793217 | 28/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002793176 | 28/04/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 4196.00 |
| 5201330623 | 28/04/2020 GATENBYSANDERSON EXEC SEARCH | Fees - Consultant | Director of Regen, Planning & Devlop | 4425.00 |
| 8002793215 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5284.00 |
| 8002793207 | 28/04/2020 YAD VOEZER | Vol Sect - Res Long | Director of Adults & Health | 5480.84 |
| 8002793223 | 28/04/2020 WHITE ROSE CARE | Priv - Res Long | Director of Adults & Health | 5482.40 |
| 8002794187 | 28/04/2020 CAMDEN SOCIETY | Prv Sctr Care Pkage | Director of Adults & Health | 5522.30 |
| 8002793178 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5840.00 |
| 8002793200 | 28/04/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 6296.00 |
| 5201330626 | 28/04/2020 DIRECT BOOT AND SHOE SUPPLIES LTD | Uniforms | Director of Environment & Neighbourhoods | 6336.49 |
| 8002793187 | 28/04/2020 SUNCARE RECOVERY LTD | Priv - Res Long | Director of Adults & Health | 7000.00 |
| 5201330616 | 28/04/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 9163.95 |
| 8002794152 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 9408.00 |
| 8002794162 | 28/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 10080.00 |
| 5201330619 | 28/04/2020 CAST MEDIA GROUP LTD | Marketing | Director of Finance | 11100.00 |
| 8002794186 | 28/04/2020 CAMDEN SOCIETY | Prv Sctr Care Pkage | Director of Adults & Health | 13567.19 |
| 5201330608 | 28/04/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Contractor | Director of Regen, Planning & Devlop | 17300.00 |
| 5201330625 | 28/04/2020 HOMERTON UNI HOSP NHS FOUNDATION TR | Public Health | Director of Adults & Health | 17963.25 |
| 2500021071 | 28/04/2020 GRANT PAYMENTS | TV licence | Director of Environment & Neighbourhoods | 20408.05 |
| 5201330630 | 28/04/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 40439.00 |
| 5201330627 | 28/04/2020 FUTURE WOOD GREEN LTD | Strategic Planning | Director of Finance | 51762.53 |
| 5201330641 | 28/04/2020 ENGIE REGENERATION LIMITED | Construction | Director of Finance | 60779.52 |
| 5201330632 | 28/04/2020 Excellence Plumbing and Gas Ltd | Plumbing | Director of Finance | 69755.00 |
| 5201330621 | 28/04/2020 ENGIE REGENERATION LIMITED | Heating & Air Con | Director of Finance | 552649.00 |
| 8012782846 | 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | -6342.86 |
| 5201330724 | 29/04/2020 ALTAIR CONSULTANCY AND ADVISORY SER | Fees - Consultant | Director of Regen, Planning & Devlop | -4525.00 |
| 8012795368 | 29/04/2020 MULLINVAM LIMITED | JtFundinc - Health | Director of Adults & Health | -3524.71 |
| 8002795320 | 29/04/2020 BARCHESTER HEALTHCARE MAGNOLIA COUR | JtFundinc - Health | Director of Adults & Health | -2719.91 |
| 8002795338 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -2223.23 |
| 8002795338 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -1397.13 |
| 8002795259 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -1155.44 |
| 8002795281 8002795264 | 29/04/2020 BARCHESTER HEALTHCARE LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -1150.56 -865.36 |
| 8002795291 | 29/04/2020 GABLE COURT NH LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -831.84 |
| 8012795369 | 29/04/2020 GABLE COOKT MITERS 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Director of Adults & Health | -767.48 |
| 8002795344 | 29/04/2020 DENVILLE HALL 2012 | Client Cont Care Pkg | Director of Adults & Health | -738.64 |
| 8002795360 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -681.80 |
| 8002795236 | 29/04/2020 ABBEY RAVENSCROFT PARK LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795237 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFunding - Health | Director of Adults & Health | -662.24 |
| 8002795238 | 29/04/2020 ACORN LODGE CARE HOME | JtFunding - Health | Director of Adults & Health | -662.24 |
| 8002795241 | 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795242 | 29/04/2020 KENBROOK NURSING HOME | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795243 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795244 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795245 | 29/04/2020 PHUL LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795250 | 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795251 | 29/04/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795252 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795253 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795254 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795255 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795257 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795258 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795259 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795260 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795261 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795263 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795264 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795266 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795268 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795269 | 29/04/2020 MULLINVAM LIMITED | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795270 | 29/04/2020 BUPA CARE HOMES (BNH) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795271 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795272 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795274 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795275 | 29/04/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795276 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795277 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795278 | 29/04/2020 BUPA CARE HOMES (CFCHOMES) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795279 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795281 | 29/04/2020 BARCHESTER HEALTHCARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795282 | 29/04/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795283 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |

| 8002795285 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
|--------------------------|--|---|--|--------------------|
| 8002795287 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795288 | 29/04/2020 BUPA CARE HOMES (GL) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795289 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795290 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795291 | 29/04/2020 GABLE COURT NH LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | JtFunding - Health | | |
| 8002795292 | 29/04/2020 COOPERSCROFT CARE HOME | | Director of Adults & Health | -662.24 |
| 8002795294 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795296 | 29/04/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795297 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795298 | 29/04/2020 CHERRY GARDEN PROPERTIES LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795299 | 29/04/2020 HAZELWOOD GARDENS CARE LIMITED | JtFundInc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795300 | 29/04/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795301 | 29/04/2020 PHUL LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795302 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795303 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795304 | 29/04/2020 SHC RAPKYNS GROUP LIMITED | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795305 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795306 | 29/04/2020 CEDAR GARDENS CARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795307 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795308 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795309 | 29/04/2020 ACORN LODGE CARE HOME | JtFundInc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795310 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795311 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795312 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795316 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795317 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795318 | | | | -662.24 |
| | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | |
| 8002795319 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795321 | 29/04/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795324 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795326 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795327 | 29/04/2020 METHODIST HOMES -CARE HOME INCOME | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795329 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795330 | 29/04/2020 THE CONIFERS HEALTHCARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795331 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795332 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795337 | 29/04/2020 HUGH MYDDLETON HOUSE | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795339 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795341 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795342 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795344 | 29/04/2020 DENVILLE HALL 2012 | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795345 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795346 | 29/04/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795347 | 29/04/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795348 | 29/04/2020 BARCHESTER HEALTHCARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795349 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795350 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795352 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795353 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795354 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795355 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795357 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795358 | 29/04/2020 JEWISH CARE | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795359 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795360 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795362 | 29/04/2020 CEDAR GARDENS CARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795364 | 29/04/2020 LITTLE SISTERS OF THE POOR | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795365 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795367 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795370 | 29/04/2020 GEORGE POTTER CARE HOME LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795371 | 29/04/2020 SHARDA CARE LIMITED | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795374 | 29/04/2020 LIVABILITY | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795375 | 29/04/2020 MULLINVAM LIMITED | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795377 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795378 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795379 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| | | | Director of Adults & Health | |
| 8002795381 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFunding - Health | | -662.24 |
| 8002795382 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795383 | 29/04/2020 BUPA CARE HOMES (BNH) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795384 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795385 | 29/04/2020 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002795386 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795387 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8002795388 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795389 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795390 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795391 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795397 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -662.24 |
| | | | | |
| 8012795240 | 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8012795256 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8012795295 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -662.24 |
| 8002795331 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -602.36 |
| | | | | |
| 8002795326 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -601.80 |
| 8002795389 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Client Cont Care Pkg | Director of Adults & Health | -598.72 |
| 8002795319 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -597.80 |
| 8002795385 | 29/04/2020 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Director of Adults & Health | -593.28 |
| 8002795250 | 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| | | | | |
| 8002795254 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002795288 | 29/04/2020 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002795310 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002795332 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| | | _ | | |
| 8002795370 | 29/04/2020 GEORGE POTTER CARE HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002795371 | 29/04/2020 SHARDA CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8012795295 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002795299 | 20/04/2020 HAZELWOOD CARDENG CARE HAUTED | Client Cont Care Pkg | Director of Adults & Health | -574.80 |
| | 29/04/2020 HAZELWOOD GARDENS CARE LIMITED | CHELL COLL CALE LIKE | | |
| 8002795239 | | _ | | -571 34 |
| 8002795239 8002795251 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED 29/04/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -571.34 -569.40 |

| 8002795253 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
|--|--|--|--|--|
| 8002795265 | 29/04/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795278 | 29/04/2020 BUPA CARE HOMES (CFCHOMES) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795300 | 29/04/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795302 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795308 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795312 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795329 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795330 | 29/04/2020 THE CONIFERS HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795348 8002795364 | 29/04/2020 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -569.40 -569.40 |
| 8002795364 | 29/04/2020 LITTLE SISTERS OF THE POOR 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795372 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795381 | 29/04/2020 CARE OR COMMONTT PARTNERSHIPS ETD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012795284 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012795323 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002795373 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -567.63 |
| 8012795249 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | -542.86 |
| 8002795296 | 29/04/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| 8002795279 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -537.20 |
| 8002795262 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -520.33 |
| 8002795392 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -520.33 |
| 8002795378 | 29/04/2020 MAGICARE LTD | Client Cont Care Pkg | Director of Adults & Health | -505.20 |
| 8002795238 | 29/04/2020 ACORN LODGE CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002795327 | 29/04/2020 METHODIST HOMES -CARE HOME INCOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002795387 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002795388 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002795239 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundInc - Health | Director of Adults & Health | -378.42 |
| 8002795273 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -354.77 |
| 8012795315 | 29/04/2020 LIVABILITY | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002795314 | 29/04/2020 MAGICARE LTD 29/04/2020 MAGICARE LTD | JtFunding Health | Director of Adults & Health | -283.82 |
| 8002795351 8002795376 | 29/04/2020 MAGICARE LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -212.86 -195.61 |
| 8002795345 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -193.61 |
| 8002795313 | 29/04/2020 MAGICARE LTD | JtFunding - Health | Director of Adults & Health | -189.21 |
| 8002795376 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | JtFunding - Health | Director of Adults & Health | -189.21 |
| 8002795235 | 29/04/2020 ABBEY RAVENSCROFT PARK LTD | JtFundinc - Health | Director of Adults & Health | -118.26 |
| 8002795235 | 29/04/2020 ABBEY RAVENSCROFT PARK LTD | Client Cont Care Pkg | Director of Adults & Health | -100.60 |
| 8002795325 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -94.61 |
| 8002795380 | 29/04/2020 ROMFORD NURSING CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -70.95 |
| 5201330711 | 29/04/2020 PITNEY BOWES LTD | Postage | Director of Regen, Planning & Devlop | -54.00 |
| 8002795333 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -47.30 |
| 8002795343 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -47.30 |
| 1700022214 | 29/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | -42.34 |
| 8002795333 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -40.67 |
| 8002795280 | 29/04/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -23.65 |
| 8002795322 | 29/04/2020 ROMFORD NURSING CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -23.65 |
| 8002795361 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -23.65 |
| | | | | |
| 8002795322 | 29/04/2020 ROMFORD NURSING CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -20.34 |
| 5201330722 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST | Public Health | Director of Adults & Health | -10.54 |
| 5201330722 5201330646 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED | Public Health Fees - Storage | Director of Adults & Health Director of Transformation & Resources | -10.54 -0.36 |
| 5201330722 5201330646 5201330741 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD | Public Health Fees - Storage PayContractr Infrast | Director of Adults & Health Director of Transformation & Resources Director of Finance | -10.54 -0.36 -0.33 |
| 5201330722 5201330646 5201330741 5201330694 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services | -10.54 -0.36 -0.33 -0.09 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330687 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct IT Serv Infrastruct IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330687 5201330690 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct IT Serv Infrastruct IT Serv Infrastruct IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330687 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330687 5201330690 5201330697 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330687 5201330690 5201330697 5201330636 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 4 CUBED LTD 29/04/2020 4 CUBED LTD 29/04/2020 4 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.05 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330687 5201330690 5201330636 5201330637 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 1 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.05 -0.04 -0.04 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330697 5201330697 5201330637 5201330637 5201330638 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.05 -0.04 -0.04 |
| 5201330722 5201330646 5201330741 5201330694 5201330695 5201330690 5201330697 5201330636 5201330637 5201330638 5201330639 5201330719 5201330719 5201330691 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.06 -0.05 -0.05 -0.04 -0.04 -0.04 -0.04 -0.04 -0.08 0.10 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330636 5201330636 5201330638 5201330639 5201330639 5201330639 5201330691 5201330696 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES MACCOUNT 29/04/2020 SPARRET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.05 -0.05 -0.04 -0.04 -0.04 -0.04 -0.08 0.10 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330636 5201330637 5201330638 5201330639 5201330639 5201330639 5201330639 5201330639 5201330639 5201330639 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 HUNTLEY CARTWIGHT | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA It is servinfrastruct IT Serv Infrastruct IT Serv Infrastruct Fee QuantSurv-NCCR | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Hinance Director of Hinance Director of Hinance Director of Hinance Director of Finance Director of Finance Director of Finance Director of Finance | -10.54 -0.36 -0.33 -0.09 -0.09 -0.05 -0.05 -0.04 -0.04 -0.04 -0.04 -0.08 0.10 0.10 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330637 5201330637 5201330637 5201330639 5201330639 5201330639 5201330691 5201330691 5201330691 5201330696 5201330716 5201330698 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct IT Serv Infrastruct Fee QuantSurv-NCCR IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 -0.08 0.10 0.10 0.110 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330637 5201330638 5201330638 5201330639 5201330699 5201330699 5201330696 5201330696 5201330698 5201330698 5201330698 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct Fee QuantSur-NCCR IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.05 -0.04 -0.04 -0.04 -0.08 0.10 0.10 0.13 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330636 5201330636 5201330636 5201330638 5201330639 5201330639 5201330719 5201330691 5201330691 5201330696 5201330716 5201330698 5201330693 5201330693 5201330693 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 HUNTLEY CARTWIGHT 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct Fee QuantSurv-NCCR IT Serv Infrastruct IT Serv Infrastruct Fee - Consultant | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 0.10 0.10 0.11 0.113 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330637 5201330638 5201330638 5201330639 5201330699 5201330699 5201330696 5201330696 5201330698 5201330698 5201330698 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct Fee QuantSur-NCCR IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.05 -0.04 -0.04 -0.04 -0.08 0.10 0.10 0.13 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330637 5201330637 5201330637 5201330639 5201330639 5201330691 5201330691 5201330691 5201330693 5201330693 5201330693 5201330693 5201330693 5201330693 5201330691 5201330671 5201330714 5201330715 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 KELTIC LIMITED 29/04/2020 KELTIC LIMITED | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct Fees - Consultant Clothing - Uniform Clothing - Uniform | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | -10.54 -0.36 -0.33 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.08 0.10 0.10 0.13 0.14 1.80 9.95 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330637 5201330637 5201330638 5201330638 5201330639 5201330639 5201330691 5201330698 5201330698 5201330698 5201330693 5201330693 5201330671 5201330671 5201330671 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 HUNTIEY CARTWIGHT 29/04/2020 HUNTIEY CARTWIGHT 29/04/2020 JUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 KELTIC LIMITED | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Holdren's Services Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 0.08 0.10 0.10 0.13 0.14 1.80 9.95 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330636 5201330638 5201330639 5201330639 5201330719 5201330691 5201330716 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LEFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 SARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 SAUBED LTD 29/04/2020 SAUBED LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 KELTIC LIMITED 29/04/2020 KELTIC LIMITED 29/04/2020 KELTIC LIMITED 29/04/2020 BADGER COMPUTER SERVICES LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct Fee QuantSurv-NCCR IT Serv Infrastruct IT Serv Infrastruct Fees - Consultant Clothing - Uniform Clothing - Uniform Equip - Purchase | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.08 0.10 0.10 0.13 0.14 1.80 9.95 9.955 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330636 5201330636 5201330639 5201330719 5201330691 5201330691 5201330691 5201330693 5201330693 5201330693 5201330693 5201330693 5201330714 5201330714 5201330715 5201330679 8002794768 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 ANID ARCHIBALD CONSULTING LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 KELTIC LIMITED 29/04/2020 ELTIC LIMITED 29/04/2020 BADGER COMPUTER SERVICES LTD 29/04/2020 FLEXSERVE UK LIMITED | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct IT Serv Infrastruct Fee QuantSurv-NCCR IT Serv Infrastruct IT Serv Infrast | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services Director of Transformation & Reighbourhoods Director of Transformation & Resources Director of Adults & Health | -10.54 -0.36 -0.33 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.08 0.10 0.10 0.11 0.13 0.14 1.80 9.95 9.95 10.00 17.50 |
| 5201330722 5201330646 5201330694 5201330695 5201330697 5201330697 5201330636 5201330637 5201330639 5201330639 5201330639 5201330619 5201330696 5201330698 5201330698 5201330693 5201330671 5201330671 5201330671 5201330671 5201330671 5201330671 5201330714 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 Huntley Cartwright 29/04/2020 HUNTEY CARTWRIGH 29/04/2020 AVID ARCHIBALD CONSULTING LTD 29/04/2020 GELTIC LIMITED 29/04/2020 KELTIC LIMITED 29/04/2020 KELTIC LIMITED 29/04/2020 BANGER COMPUTER SERVICES LTD 29/04/2020 BANGER COMPUTER SERVICES LTD 29/04/2020 BARTESH GAS BUSINESS | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrast | Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Children's Services Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop | -10.54 -0.36 -0.33 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 -0.01 0.10 0.13 0.14 1.80 9.95 9.95 10.00 17.50 18.00 |
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| 5201330722 5201330646 5201330694 5201330697 5201330697 5201330636 5201330637 5201330639 5201330639 5201330719 5201330691 5201330691 5201330671 5201330671 5201330671 5201330671 5201330671 5201330671 5201330715 5201330715 5201330715 5201330715 5201330674 5201330674 5201330674 5201330674 5201330675 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330695 5201330695 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330750 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 SARNET ENFIELD-HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 AVID ARCHIBALD CONSULTING LTD 29/04/2020 BADGER COMPUTER SERVICES LTD 29/04/2020 RELTIC LIMITED 29/04/2020 BRITTISH GAS BUSINESS 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT HOMAS LTD 29/04/2020 PRESCOTT HOMAS LTD 29/04/2020 SCUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 TOPELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 TOPELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 TOPELOPMENT & LEAR | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Health Authority IT Serv Infrastruct Fees - Consultant Clothing - Uniform Clothing - Uniform Clothing - Uniform Equip - Purchase Prv Sctr Care Pkage Energy - Electric Prem - Water Rates Prv Sctr Care Pkage Corporate Services Consumables Chemical Public Health Maint & Support Prized Pr | Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Se | -10.54 -0.36 -0.33 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 -0.03 0.10 0.13 0.14 1.80 9.95 9.95 10.00 21.00 21.01 22.20 35.10 35.49 35.40 35.49 35.40 |
| 5201330722 5201330646 5201330694 5201330697 5201330697 5201330636 5201330636 5201330637 5201330639 5201330719 5201330691 5201330691 5201330671 5201330671 5201330671 5201330671 5201330671 5201330671 5201330671 5201330671 5201330674 5201330674 5201330674 5201330674 5201330679 5201330691 5201330679 5201330691 5201330679 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330691 5201330693 5201330693 5201330693 5201330693 5201330693 5201330693 5201330690 5201330697 1900871993 5201330708 5201330708 5201330708 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 5201330707 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 MARLBOROUGH HIGHWAYS LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 BARNET ENFIELD+HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 AURIDED LTD 29/04/2020 AURIDED LTD 29/04/2020 AURIDED LTD 29/04/2020 ELETIC LIMITED 29/04/2020 KELTIC LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 THAMES WATER UTILITIES LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESONNEL HYGIENE SERVICES LTD 29/04/2020 DEVELORD LTD 29/04/2020 3 CUBED LTD 29/04/2020 SAFEDALE TD 29/04/2020 VIRGIN MEDIA PAYMENTS LIMITED 29/04/2020 SAFEDALE LTD T/A SAFEDALE PHARMACY 29/04/2020 SAFEDALE LTD T/A SAFEDALE PHARMACY 29/04/2020 CARE 4 ULTD 29/04/2020 CARE 4 ULTD 29/04/2020 INSIGHT DIRECT (UK) LTD | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Health Authority IT Serv Infrastruct IT Serv Infrastruct Fee QuantSurv-NCCR IT Serv Infrastruct IT Serv Infrastruct Fees - Consultant Clothing - Uniform Clothing - Uniform Clothing - Uniform Equip - Purchase Prv Sctr Care Pkage Energy - Electric Prem - Water Rates Prv Sctr Care Pkage Corporate Services Consumables Chemical Public Health Maint & Support | Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services | -10.54 -0.36 -0.33 -0.09 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 -0.03 -0.10 0.10 0.10 0.13 0.14 1.80 9.95 9.95 10.00 21.00 21.00 21.01 22.20 22.95 29.20 35.10 35.19 35.49 |
| 5201330722 5201330646 5201330694 5201330697 5201330697 5201330636 5201330637 5201330639 5201330639 5201330719 5201330691 5201330691 5201330671 5201330671 5201330671 5201330671 5201330671 5201330671 5201330715 5201330715 5201330715 5201330715 5201330674 5201330674 5201330674 5201330674 5201330675 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330679 5201330695 5201330695 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330697 5201330750 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 LATCHAM DIRECT LIMITED 29/04/2020 3 CUBED LTD 29/04/2020 1PFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 29/04/2020 SARNET ENFIELD-HARINGEY MH TRUST 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 DAVID ARCHIBALD CONSULTING LTD 29/04/2020 AVID ARCHIBALD CONSULTING LTD 29/04/2020 BADGER COMPUTER SERVICES LTD 29/04/2020 RELTIC LIMITED 29/04/2020 BRITTISH GAS BUSINESS 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT THOMAS LTD 29/04/2020 PRESCOTT HOMAS LTD 29/04/2020 PRESCOTT HOMAS LTD 29/04/2020 SCUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 TOPELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 3 CUBED LTD 29/04/2020 TOPELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 TOPELOPMENT & LEAR | Public Health Fees - Storage PayContractr Infrast IT Serv Infrastruct Retire - Employ-LPFA Health Authority IT Serv Infrastruct Fees - Consultant Clothing - Uniform Clothing - Uniform Clothing - Uniform Equip - Purchase Prv Sctr Care Pkage Energy - Electric Prem - Water Rates Prv Sctr Care Pkage Corporate Services Consumables Chemical Public Health Maint & Support Prized Pr | Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Se | -10.54 -0.36 -0.33 -0.09 -0.06 -0.05 -0.04 -0.04 -0.04 -0.04 -0.03 0.10 0.13 0.14 1.80 9.95 9.95 10.00 21.00 21.01 22.20 35.10 35.49 35.40 35.49 35.40 |

| 1900871990 | 29/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 73.36 |
|---|--|--|---|--|
| 5201330742 | 29/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201330743 | 29/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 8002794769 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 90.00 |
| 8002794721 | 29/04/2020 HARINGEY MENCAP LIMITED | Travel Exp - Client | Director of Adults & Health | 101.00 |
| 5201330723 | 29/04/2020 CCS MEDIA LIMITED | Hardware | Director of Transformation & Resources | 105.49 |
| 8002794622 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 108.00 |
| 8002794623 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 117.00 |
| 8002794624 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 117.00 |
| 8002794566 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 5201330751 | 29/04/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 123.77 |
| 8002794536 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002794539 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002794625 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002794627 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 5201330728 | 29/04/2020 NORTHAMPTONSHIRE HEALTHCARE NHS FT | Public Health | Director of Adults & Health | 136.00 |
| 5201330714 | 29/04/2020 KELTIC LIMITED | Uniforms | Director of Environment & Neighbourhoods | 137.90 |
| 1900871991 | 29/04/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 141.36 |
| 8002794533 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 144.00 |
| 5201330648 | 29/04/2020 ROYAL BOURNMOUTH CHRISTCHURCH HOSP | Public Health | Director of Adults & Health | 146.00 |
| 5201330746 | 29/04/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 8002794770 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 150.00 |
| 8002794628 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 153.00 |
| 8002794530 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 162.00 |
| 8012795249 | 29/04/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | 165.56 |
| 8002795322 | 29/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 171.43 |
| 8002794480 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 171.96 |
| 5201330672 | 29/04/2020 OXFORD UNIVERSITY HOSPITAL NHS TRUS | Public Health | Director of Adults & Health | 194.39 |
| 8002794751 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002794752 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002794760 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002794784 | 29/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002793304 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 202.85 |
| 8002794579 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 206.36 |
| 8002794773 | 29/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 5201330753 | 29/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 212.52 |
| 8002794531 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 |
| 8002794537 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 |
| 8002794542 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 |
| 8002794582 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 1900871992 | 29/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 222.52 |
| 5201330649 | 29/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201330650 | 29/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 8002794722 | 29/04/2020 HARINGEY MENCAP LIMITED | Travel Exp - Client | Director of Adults & Health | 231.00 |
| 5201330704 | 29/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 6000010246 | 29/04/2020 WISDOM DESIGN LIMITED | Fees - Print Design | Director of Transformation & Resources | 250.00 |
| 8002794528 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002794540 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002794541 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002794543 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002794629 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002794590 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 5201330715 | 29/04/2020 KELTIC LIMITED | Uniforms | Director of Environment & Neighbourhoods | 265.60 |
| 8002794630 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 270.00 |
| 5201330702 | 29/04/2020 FORENSIC PATHOLOGY SERVICES | Forensic & Laborator | Director of Environment & Neighbourhoods | 276.90 |
| 8002794532 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 279.00 |
| 5201330726 | 29/04/2020 PHOENIX SOFTWARE LTD | Comm Off Shelf | Director of Transformation & Resources | 279.12 |
| 8002794631 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 288.00 |
| 8002794572 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794592 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794745 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794785 | 29/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794535 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002794632 5201330731 | 29/04/2020 ASHNESS CARE LTD 29/04/2020 CNWL NHS FOUNDATION TRUST | Prv Sctr Care Pkage Public Health | Director of Adults & Health Director of Adults & Health | 300.00 301.44 |
| | • • | Public Health | | |
| 5201330721 8002794775 | 29/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST 29/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 303.40 315.00 |
| | 29/04/2020 MY HOMECARE 29/04/2020 MY HOMECARE | <u> </u> | Director of Adults & Health | |
| 8002794779 8002794593 | 29/04/2020 INT HOMECARE 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 315.00 326.25 |
| 8002794593 | 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 333.50 |
| 8002794781 | 29/04/2020 CARE 4 0 LTD 29/04/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002794781 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 5201330733 | 29/04/2020 SANDHURST LODGE LTD | Direct Payment | Director of Adults & Health | 350.00 |
| 5201330736 | 29/04/2020 SANDHURST LODGE LTD | Direct Payment | Director of Adults & Health | 350.00 |
| | | The state of the s | Director of Adults & Health | 350.00 |
| 5201330738 | 29/04/2020 SANDHURST LODGE LTD | Direct Payment | | |
| 5201330738 5201330740 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 SANDHURST LODGE LTD | Direct Payment Direct Payment | | 350.00 |
| 5201330738 5201330740 8002794114 | 29/04/2020 SANDHURST LODGE LTD | Direct Payment | Director of Adults & Health Director of Adults & Health | 350.00 350.00 |
| 5201330740 8002794114 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD | Direct Payment Removal Exp - Tenant | Director of Adults & Health Director of Adults & Health | 350.00 |
| 5201330740 | 29/04/2020 SANDHURST LODGE LTD | Direct Payment | Director of Adults & Health | |
| 5201330740 8002794114 8002794564 8002794596 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 ST GEORGES HOME CARE LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 350.00 367.50 378.00 |
| 5201330740 8002794114 8002794564 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 350.00 367.50 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 ST GEORGES HOME CARE LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794556 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794556 8002794585 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794556 8002794585 8002794740 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794556 8002794585 8002794740 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLESSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794558 8002794585 8002794740 8002794748 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794585 8002794740 8002794748 8002794748 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794555 8002794556 8002794740 8002794748 8002794748 8002794783 8002794783 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794555 8002794740 8002794748 8002794747 8002794721 5201330699 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fress | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794555 8002794748 8002794740 8002794767 8002794783 8002794783 8002794783 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Priv - Res Long | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 420.73 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794556 8002794740 8002794748 8002794748 8002794743 8002794721 5201330699 8002795333 8002794518 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 420.73 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794555 8002794740 8002794748 8002794748 8002794721 5201330699 8002794518 8002794518 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 THE 36 GROUP LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Priv - Res Long Prv Sctr Care Pkage Fees Legal External | Director of Adults & Health Director of Children's Services | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 420.73 422.00 |
| 5201330740 8002794114 8002794564 8002794596 8002794551 8002794555 8002794740 8002794748 8002794747 8002794721 5201330699 8002795333 800279455 8002794455 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 THE 36 GROUP LIMITED 29/04/2020 THE 36 GROUP LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Legal External Fees Legal External | Director of Adults & Health Director of Children's Services Director of Children's Services | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 420.73 422.00 425.00 |
| \$201330740 8002794114 8002794564 8002794566 8002794551 8002794555 8002794740 8002794748 8002794748 8002794783 8002794721 5201330699 8002795333 8002794457 8002794457 8002795395 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 THE 36 GROUP LIMITED 29/04/2020 THE 36 GROUP LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Friv - Res Long Prv Sctr Care Pkage Fees Legal External Fees Legal External Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 420.73 422.00 425.00 428.57 |
| 5201330740 8002794114 8002794564 8002794596 8002794555 8002794755 8002794740 8002794748 8002794748 8002794721 5201330699 8002795333 800279455 8002794455 8002794457 8002795395 8002795395 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 THE 36 GROUP LIMITED 29/04/2020 LUKKA CARE HOMES (2010) LTD 29/04/2020 LUKKA CARE HOMES (2010) LTD 29/04/2020 FLEXSERVE UK LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Priv - Res Long Prv Sctr Care Pkage Fees Legal External Fees Legal External Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Calults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 402.00 402.00 420.73 422.00 425.00 425.00 428.57 434.00 |
| 5201330740 8002794114 8002794596 8002794595 8002794551 8002794555 8002794740 8002794748 8002794748 8002794721 5201330699 8002794518 8002794518 800279457 8002794457 8002794457 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 IARRINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 THE 36 GROUP LIMITED 29/04/2020 TLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Priv - Res Long Prv Sctr Care Pkage Fees Legal External Friv - Res Long Prv Sctr Care Pkage Bal Alloc Pers Fund | Director of Adults & Health | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 420.73 420.00 420.73 425.00 425.00 425.00 425.00 425.00 |
| 5201330740 8002794114 8002794596 8002794595 8002794551 8002794555 8002794740 8002794748 8002794747 8002794721 5201330699 8002795333 800279455 8002794457 8002794457 800279477 5201330703 | 29/04/2020 SANDHURST LODGE LTD 29/04/2020 THE A TEAM SMALL JOBS PROJECT LTD 29/04/2020 ST GEORGES HOME CARE LTD 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ARTHUR MORRISON LTD 29/04/2020 HARINGEY MENCAP LIMITED 29/04/2020 IMPERIAL COLLEGE PROJECTS LIMITED 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 THE 36 GROUP LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 ALLPAY LTD DEPUTYSHIP 29/04/2020 KIRKMAN & JOURDAIN LTD | Direct Payment Removal Exp - Tenant Prv Sctr Care Pkage Fees Priv - Res Long Prv Sctr Care Pkage Fees Legal External Fees Legal External Priv - Res Long Prv Sctr Care Pkage Bal Alloc Pers Fund Works - Construction, Repair & Maintenance | Director of Adults & Health Director of Finance | 350.00 367.50 378.00 392.00 392.00 392.00 392.00 392.00 392.00 419.92 420.00 420.73 422.00 425.00 425.00 428.57 434.00 450.00 |

| F201220716 | 20/04/2020 Usantlas Controllab | Canadana | Director of Finance | 477 71 |
|--------------------------|---|---|---|------------------|
| 5201330716 8002794557 | 29/04/2020 Huntley Cartwright 29/04/2020 ST GEORGES HOME CARE LTD | Consultancy Prv Sctr Care Pkage | Director of Finance Director of Adults & Health | 477.71 490.00 |
| 8002794583 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002794597 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002794747 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002794750 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002794759 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201330705 | 29/04/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 2500021076 | 29/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 2500021079 | 29/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 500.00 |
| 8002794777 | 29/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 507.64 |
| 5201330684 | 29/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Regen, Planning & Devlop | 510.00 |
| 5201330685 | 29/04/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Regen, Planning & Devlop | 510.00 |
| 8002794474 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002792753 | 29/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 519.94 |
| 8002794479 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002794482 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002794575 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002794589 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002794778 | 29/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 5201330713 | 29/04/2020 VALTECH LTD | Debt Collection & Re | Director of Environment & Neighbourhoods | 526.35 |
| 5201330739 | 29/04/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy | Director of Adults & Health | 526.70 |
| 8002795280 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 532.80 |
| 8002795361 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 532.80 |
| 8002794501 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 543.90 |
| 5201330636 | 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Pension Funds | Director of Finance | 571.80 |
| 5201330637 | 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Pension Funds | Director of Finance | 571.80 |
| 5201330638 | 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Pension Funds | Director of Finance | 571.80 |
| 5201330639 | 29/04/2020 LPFA RESIDUAL LIABILITIES ACCOUNT | Pension Funds | Director of Finance | 571.80 |
| 8002794489 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 580.00 |
| 8002794476 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002794755 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002794756 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002795195 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002795194 | 29/04/2020 MFA CONTRACT SERVICES LTD | LAC - Settling in | Director of Children's Services | 600.00 |
| 8002795380 | 29/04/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 603.91 |
| 8002792662 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 621.60 |
| 8002794487 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 5201330744 | 29/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 5201330745 | 29/04/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 8002794503 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 652.50 |
| 8002794478 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 658.00 |
| 8002794738 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 665.00 |
| 8002795343 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 666.00 |
| 2500021075 | 29/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 677.20 |
| 8002794561 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002794576 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002794586 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002794591 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 690.00 |
| 8002794722 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002794723 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002794728 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002794587 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002794776 | 29/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 710.64 |
| 5201330720 | 29/04/2020 PURDY CONTRACTS LTD | Heating & Air Con | Director of Children's Services | 720.00 |
| 8002794552 8002794744 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 725.00 |
| 8002794744 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002794749 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 735.00 740.88 |
| 8002792755 | 29/04/2020 NORTH LONDON ASIAN CARE 29/04/2020 HILL HOMES | 9 | Director of Adults & Health | 762.00 |
| 5201330647 | 29/04/2020 FILE HOWES 29/04/2020 LONDON BOROUGH OF BARNET | Prv Sctr Care Pkage Rents | Director of Adults & Health Director of Environment & Neighbourhoods | 780.00 |
| 8002794546 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002794547 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002794581 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 5201330741 | 29/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 799.33 |
| 2500021074 | 29/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 810.00 |
| 8002794548 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 822.50 |
| 8002794486 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 825.00 |
| 8002792754 | 29/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 852.00 |
| 8002794567 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 854.00 |
| 5201330660 | 29/04/2020 PREMIER PROPERTY MNGMNT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201330670 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 862.33 |
| 8002794509 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 870.00 |
| 8002794735 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 881.46 |
| 8002794481 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794554 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794559 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794563 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794734 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794796 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794757 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 885.80 |
| 8002794517 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 895.00 |
| 8002794521 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 900.00 |
| 8002794754 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 924.00 |
| 8002792613 | 29/04/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 930.83 |
| 8002795325 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 932.14 |
| 5201330681 | 29/04/2020 Digital ID Ltd | Sundries | Director of Environment & Neighbourhoods | 938.84 |
| 8002794545 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 954.00 |
| 8002794515 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 974.32 |
| 8002795235 | 29/04/2020 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Director of Adults & Health | 976.87 |
| 8002794500 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 978.90 |
| 8002794553 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002794573 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002794584 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002794594 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002794763 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002794765 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 2500021078 | 29/04/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen,Planning & Devlop | 1000.00 |
| | | | | |

| 8002794538 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
|------------|--|----------------------------------|--|---------|
| 8002794633 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
| 5201330701 | 29/04/2020 Walker Management Limited | Property | Director of Finance | 1010.40 |
| 8002794146 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 5201330737 | 29/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 1031.25 |
| 8002795188 | 29/04/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1040.00 |
| | | | | |
| 8002794506 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1044.00 |
| 8002794719 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002794720 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002794727 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002794490 | | | | 1073.00 |
| | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002794475 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1080.00 |
| 5201330734 | 29/04/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 1087.50 |
| 8002794731 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1096.00 |
| 8002794626 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1098.06 |
| | | 9 | | |
| 5201330666 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.02 |
| 5201330656 | 29/04/2020 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330651 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330654 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330663 | 29/04/2020 Personal Data Redacted | Prem - Leasing | | 1105.00 |
| | | = | Director of Regen, Planning & Devlop | |
| 5201330664 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330665 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002794774 | 29/04/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 1116.64 |
| 8002795313 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1122.74 |
| | | | | |
| 8002794520 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 8002794525 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 5201330657 | 29/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1128.14 |
| 8002794730 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1150.00 |
| 8002794758 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1155.00 |
| | | | | |
| 8002794799 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1169.00 |
| 8002795351 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1198.80 |
| 8002792654 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1199.24 |
| 8002794726 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 5201330677 | | | | |
| | 29/04/2020 Personal Data Redacted | Training | Director of Children's Services | 1200.00 |
| 8002794766 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1204.00 |
| 8002794617 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1215.40 |
| 8002794724 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1220.00 |
| | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | | 1260.00 |
| 8002794488 | | 9 | Director of Adults & Health | |
| 8002794477 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1261.50 |
| 8002792659 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1265.20 |
| 8002792660 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1265.20 |
| 8002795376 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 1278.77 |
| | | | | |
| 8002794522 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1278.84 |
| 8002794793 | 29/04/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| 8002794794 | 29/04/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| 8002794795 | 29/04/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| | | | | |
| 8002794797 | 29/04/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| 8002794798 | 29/04/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| 5201330658 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002794653 | 29/04/2020 KENT COUNTY COUNCIL | L.A Recoup SpDay | Director of Children's Services | 1308.42 |
| | | | | |
| 5201330661 | 29/04/2020 SPASTOW LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330655 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330668 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002794473 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1421.00 |
| 8002795248 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1428.57 |
| | | | | |
| 8002794492 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002792661 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1442.80 |
| 5201330662 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.29 |
| 8002794524 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1500.00 |
| 8002794634 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| | | | | |
| 5201330669 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 8002794762 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1575.00 |
| 8002794456 | 29/04/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 1583.33 |
| 8002795193 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1610.00 |
| 8002794570 | | Prv Sctr Care Pkage | Director of Adults & Health | |
| | 29/04/2020 ST GEORGES HOME CARE LTD | 9 | | 1666.00 |
| 8002792663 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1679.60 |
| 5201330653 | 29/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330652 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330659 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330667 | 29/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | | | |
| 8002794494 | 29/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 1685.48 |
| 8002794514 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 5201330676 | 29/04/2020 Civic Engineers Ltd | Property | Director of Finance | 1725.00 |
| 8002794508 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1740.00 |
| 8002794526 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| | | <u> </u> | | |
| 8002794618 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002794621 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002794571 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1752.80 |
| 8002794549 | 29/04/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| | | | | |
| 8002794638 | 29/04/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1794.70 |
| 8002794616 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1812.00 |
| 5201330646 | 29/04/2020 LATCHAM DIRECT LIMITED | Storage | Director of Transformation & Resources | 1813.00 |
| 8002794729 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1822.40 |
| | | | Director of Adults & Health | |
| 8002794484 | 29/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | | 1852.20 |
| 8002794746 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002794619 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1980.52 |
| 8002795396 | 29/04/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | 1986.72 |
| 8002794498 | 29/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | | 2000.00 |
| | | | Director of Adults & Health | |
| 8002794743 | 29/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2058.00 |
| 5201330752 | 29/04/2020 LONDON BOROUGH HAMMERSMITH & FULHAM | Facilities & Management Services | Director of Finance | 2091.00 |
| 5201330754 | 29/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 2100.00 |
| | | | _ | |
| 8002795314 | 29/04/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2105.14 |
| 5201330692 | 29/04/2020 PENNA PLC | Recruitment & Assess | Director of Regen, Planning & Devlop | 2195.05 |
| 8002792653 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 2330.80 |
| 8002794534 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2340.00 |
| 8002794635 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2340.00 |
| | | | | |
| 8002794725 | 29/04/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2347.64 |
| 8002795239 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 2389.96 |
| | | | | |

| 8002795273 | 29/04/2020 MAGICARE LTD | Priv - Res Long D | Director of Adults & Health | 2397.60 |
|--|--|--|--|--|
| 8002794496 | 29/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | = | Director of Adults & Health | 2448.00 |
| 8002795363 | 29/04/2020 MULLINVAM LIMITED | Priv - Res Long D | Director of Adults & Health | 2489.60 |
| 8002795593 | 29/04/2020 Personal Data Redacted | | Director of Children's Services | 2550.00 |
| 8002794764 | 29/04/2020 FLEXSERVE UK LIMITED | <u> </u> | Director of Adults & Health | 2632.00 |
| 8002795279 | 29/04/2020 BUPA CARE HOMES (AKW) LIMITED | | Director of Adults & Health | 2739.68 |
| 8012795368 | 29/04/2020 MULLINVAM LIMITED | 9 | Director of Adults & Health | 2749.60 |
| 5201330679 | 29/04/2020 BADGER COMPUTER SERVICES LTD | | Director of Transformation & Resources | 2750.00 |
| 8002794615 8002795269 | 29/04/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 29/04/2020 MULLINVAM LIMITED | <u> </u> | Director of Adults & Health Director of Adults & Health | 2750.00 2763.64 |
| 8002793269 | 29/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | 9 | Director of Adults & Health | 2800.00 |
| 8002795291 | 29/04/2020 GABLE COURT NH LTD | | Director of Adults & Health | 2811.56 |
| 5201330675 | 29/04/2020 GABLE COOKT WITETD 29/04/2020 ALLEN LANE LTD | = | Director of Finance | 2825.00 |
| 1900871996 | 29/04/2020 ONE TIME | | Director of Children's Services | 2867.00 |
| 8002792657 | 29/04/2020 HILL HOMES | • • | Director of Adults & Health | 2893.20 |
| 8002795299 | 29/04/2020 HAZELWOOD GARDENS CARE LIMITED | | Director of Adults & Health | 2926.28 |
| 8002795375 | 29/04/2020 MULLINVAM LIMITED | Priv - Res Long D | Director of Adults & Health | 2959.04 |
| 8002795394 | 29/04/2020 HC ONE OVAL LIMITED | - | Director of Adults & Health | 2990.64 |
| 8002795296 | 29/04/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | - | Director of Adults & Health | 3011.52 |
| 8002794510 | 29/04/2020 CARE 4 U LTD | Prv Sctr Care Pkage D | Director of Adults & Health | 3059.50 |
| 8002795358 | 29/04/2020 JEWISH CARE | Vol Sect - Res Long D | Director of Adults & Health | 3093.76 |
| 8002795364 | 29/04/2020 LITTLE SISTERS OF THE POOR | Priv - Res Long D | Director of Adults & Health | 3149.60 |
| 8002795341 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long D | Director of Adults & Health | 3159.04 |
| 8002795346 | 29/04/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long D | Director of Adults & Health | 3167.76 |
| 8002795330 | 29/04/2020 THE CONIFERS HEALTHCARE LTD | - | Director of Adults & Health | 3214.24 |
| 8002795236 | 29/04/2020 ABBEY RAVENSCROFT PARK LTD | • | Director of Adults & Health | 3219.04 |
| 8002795270 | 29/04/2020 BUPA CARE HOMES (BNH) LTD | = | Director of Adults & Health | 3219.04 |
| 8002795278 | 29/04/2020 BUPA CARE HOMES (CFCHOMES) LTD | 9 | Director of Adults & Health | 3219.04 |
| 8002795293 | 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | = | Director of Adults & Health | 3242.04 |
| 8002795262 8002795392 | 29/04/2020 MAGICARE LTD | = | Director of Adults & Health Director of Adults & Health | 3330.00 3330.00 |
| 8002795392 8002795250 | 29/04/2020 MAGICARE LTD 29/04/2020 LANCAM CARE SERVICES LTD - ALBANY P | • | Director of Adults & Health Director of Adults & Health | 3330.00 |
| 8002795324 | 29/04/2020 EANCAIN CARE SERVICES LTD - ALBANY P 29/04/2020 BUPA CARE HOMES (ANS) LTD | • | Director of Adults & Health | 3399.04 |
| 8002795342 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | | Director of Adults & Health | 3399.04 |
| 8002795377 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | = | Director of Adults & Health | 3399.04 |
| 8002795237 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | • | Director of Adults & Health | 3419.04 |
| 8002795272 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | | Director of Adults & Health | 3442.04 |
| 8002795383 | 29/04/2020 BUPA CARE HOMES (BNH) LTD | = | Director of Adults & Health | 3442.04 |
| 8002795285 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | = | Director of Adults & Health | 3459.04 |
| 8002795264 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | = | Director of Adults & Health | 3462.24 |
| 8002795360 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long D | Director of Adults & Health | 3462.64 |
| 8002794497 | 29/04/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage D | Director of Adults & Health | 3480.00 |
| 8002795238 | 29/04/2020 ACORN LODGE CARE HOME | Priv - Res Long D | Director of Adults & Health | 3499.04 |
| 8002795309 | 29/04/2020 ACORN LODGE CARE HOME | Priv - Res Long D | Director of Adults & Health | 3522.04 |
| 8002795247 | 29/04/2020 CARING CONSULTANCY LTD | Priv - Res Long D | Director of Adults & Health | 3549.60 |
| 8002795282 | 29/04/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long D | Director of Adults & Health | 3565.60 |
| 8002795251 | 29/04/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long D | Director of Adults & Health | 3600.00 |
| 8002795379 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long D | Director of Adults & Health | 3619.04 |
| | | | | |
| 8002795308 | 29/04/2020 BUPA CARE HOMES (ANS) LTD | = | Director of Adults & Health | 3629.60 |
| 8002795589 | 29/04/2020 PLACEMENT SUPPORT | SS Child-Assessments D | Director of Children's Services | 3630.00 |
| 8002795589 8002795253 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD | SS Child-Assessments D Priv - Res Long D | Director of Children's Services Director of Adults & Health | 3630.00 3640.00 |
| 8002795589 8002795253 8002795321 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD | SS Child-Assessments D Priv - Res Long D Priv - Res Long D | Director of Children's Services Director of Adults & Health Director of Adults & Health | 3630.00 3640.00 3640.00 |
| 8002795589 8002795253 8002795321 8002795372 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD | SS Child-Assessments D Priv - Res Long D Priv - Res Long D Priv - Res Long D | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3630.00 3640.00 3640.00 3640.00 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED | SS Child-Assessments D Priv - Res Long D | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3630.00 3640.00 3640.00 3640.00 3660.00 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795367 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD | SS Child-Assessments D Priv - Res Long D | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3630.00 3640.00 3640.00 3640.00 3660.00 3700.00 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795367 8002795244 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/04/2020 MAGICARE LTD | SS Child-Assessments D Priv - Res Long D | Director of Children's Services Director of Adults & Health | 3630.00 3640.00 3640.00 3640.00 3660.00 3700.00 3729.60 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795367 8002795244 8002795257 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/04/2020 MAGICARE LTD 29/04/2020 MAGICARE LTD | SS Child-Assessments D Priv - Res Long D | Director of Children's Services Director of Adults & Health | 3630.00 3640.00 3640.00 3640.00 3660.00 3700.00 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795367 8002795244 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/04/2020 MAGICARE LTD | SS Child-Assessments D Priv - Res Long D | Director of Children's Services Director of Adults & Health | 3630.00 3640.00 3640.00 3640.00 3660.00 3700.00 3729.60 3729.60 |
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| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795367 8002795254 8002795261 8002795261 8002795261 8002795263 8002795273 8002795273 8002795273 8002795273 8002795303 8002795303 8002795303 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795307 8002795316 8002795307 8002795316 8002795316 8002795316 8002795316 8002795316 8002795316 8002795316 8002795317 8002795317 8002795318 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 FOUR SEASONS (NO 10) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/0 | SS Child-Assessments Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Healt | 3630.00 3640.00 3640.00 3640.00 3640.00 3700.00 3729.60 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795367 8002795257 8002795263 8002795261 8002795263 8002795263 8002795276 8002795276 8002795277 8002795277 8002795278 8002795307 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE HIMITED 29/04/2020 MAGICARE LTD 29/ | SS Child-Assessments Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Healt | 3630.00 3640.00 3640.00 3640.00 3640.00 3660.00 3729.60 |
| 8002795589 8002795253 8002795321 8002795321 8002795372 8002795367 8002795254 8002795263 8002795263 8002795263 8002795263 8002795276 8002795277 8002795277 8002795289 8002795303 8002795307 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/ | SS Child-Assessments Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Direct | 3630.00 3640.00 3640.00 3640.00 3640.00 3660.00 3700.00 3729.6 |
| 8002795589 8002795253 8002795321 8002795372 8002795371 8002795364 8002795257 8002795263 8002795261 8002795261 8002795261 8002795276 8002795277 8002795277 8002795279 8002795307 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/ | SS Child-Assessments Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Healt | 3630.00 3640.00 3640.00 3640.00 3640.00 3660.00 3720.60 3729.60 |
| 8002795589 8002795253 8002795321 8002795321 8002795372 8002795367 8002795254 8002795263 8002795263 8002795263 8002795263 8002795276 8002795277 8002795277 8002795289 8002795303 8002795307 | 29/04/2020 PLACEMENT SUPPORT 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 SHARDA CARE LIMITED 29/04/2020 MAGICARE LTD 29/ | SS Child-Assessments Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Direct | 3630.00 3640.00 3640.00 3640.00 3640.00 3660.00 3700.00 3729.6 |

| 8002792658 | | | |
|--|---|---|--|
| 8002/92038 | 29/04/2020 HILL HOMES | Prv Sctr Care Pkage Director of Adults & Health | 4032.80 |
| 8002795370 | 29/04/2020 GEORGE POTTER CARE HOME LTD | Priv - Res Long Director of Adults & Health | 4042.24 |
| 8002795275 | 29/04/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long Director of Adults & Health | 4062.24 |
| 8002795588 | 29/04/2020 PLACEMENT SUPPORT | SS Child-Assessments Director of Children's Services | 4067.38 |
| 8002795590 | 29/04/2020 PLACEMENT SUPPORT | SS Child-Assessments Director of Children's Services | 4067.38 |
| 5201330680 | 29/04/2020 CIVICA UK LTD | Maint & Support Director of Environment & Neighbourhoods | 4081.38 |
| 8002795382 8002795242 | 29/04/2020 BUPA CARE HOMES (ANS) LTD 29/04/2020 KENBROOK NURSING HOME | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 4084.36 4130.04 |
| 8002795373 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 4182.86 |
| 8002795332 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long Director of Adults & Health | 4200.00 |
| 8002795246 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long Director of Adults & Health | 4254.32 |
| 5201330686 | 29/04/2020 PENNA PLC | Recruitment & Assess Director of Regen, Planning & Devlop | 4312.67 |
| 5201330688 | 29/04/2020 PENNA PLC | Recruitment & Assess Director of Regen, Planning & Devlop | 4347.86 |
| 8002795259 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long Director of Adults & Health | 4382.24 |
| 8002795319 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 4400.00 |
| 8002795300 | 29/04/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long Director of Adults & Health | 4419.04 |
| 5201330710 | 29/04/2020 GATENBYSANDERSON EXEC SEARCH | Strategic Planning Director of Regen, Planning & Devlop | 4425.00 |
| 8002795287 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long Director of Adults & Health | 4429.60 |
| 8002795387 8002795265 | 29/04/2020 LUKKA CARE HOMES (2010) LTD 29/04/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 4429.60 4442.04 |
| 8002795304 | 29/04/2020 SHC RAPKYNS GROUP LIMITED | Priv - Res Long Director of Adults & Health | 4442.04 |
| 8002795348 | 29/04/2020 BARCHESTER HEALTHCARE LTD | Priv - Res Long Director of Adults & Health | 4442.04 |
| 8002795268 | 29/04/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long Director of Adults & Health | 4462.24 |
| 8002795252 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 4464.80 |
| 5201330671 | 29/04/2020 DAVID ARCHIBALD CONSULTING LTD | Consultancy Director of Children's Services | 4498.20 |
| 5201330725 | 29/04/2020 ALTAIR CONSULTANCY AND ADVISORY SER | Fees - Consultant Director of Regen, Planning & Devlop | 4525.00 |
| 8002795331 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 4580.00 |
| 8002795245 | 29/04/2020 PHUL LTD | Priv - Res Long Director of Adults & Health | 4582.24 |
| 8002795353 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long Director of Adults & Health | 4602.24 |
| 8002795389 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long Director of Adults & Health | 4602.24 |
| 8002795310 5201330700 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY 29/04/2020 COBWEB INFORMATION LTD | Priv - Res Long Director of Adults & Health Subscriptions Director of Adults & Health | 4642.04 4796.00 |
| 8002795385 | 29/04/2020 COBWEB INFORMATION LTD | Priv - Res Long Director of Adults & Health | 4829.60 |
| 8002795274 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long Director of Adults & Health | 4842.04 |
| 8002795347 | 29/04/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long Director of Adults & Health | 4842.04 |
| 8002795283 | 29/04/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 4862.24 |
| 8002794452 | 29/04/2020 HUNTERCOMBE NO 12 LTD TA HUNTERCOMB | Vol Sec - Add Supp Director of Children's Services | 4937.00 |
| 8002794782 | 29/04/2020 THAMES HOMECARE SERVICE LTD | Prv Sctr Care Pkage Director of Adults & Health | 5006.40 |
| 8002795344 | 29/04/2020 DENVILLE HALL 2012 | Priv - Res Long Director of Adults & Health | 5019.04 |
| 8002795305 | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long Director of Adults & Health | 5042.04 |
| 8002795381 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long Director of Adults & Health | 5042.04 |
| 8002795384 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long Director of Adults & Health | 5042.04 |
| 8002795391 | 29/04/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long Director of Adults & Health | 5042.04 5062.24 |
| 8002795306 8002795329 | 29/04/2020 CEDAR GARDENS CARE LTD 29/04/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 5242.04 |
| 8002795298 | 29/04/2020 CHERRY GARDEN PROPERTIES LTD | Priv - Res Long Director of Adults & Health | 5259.04 |
| 8002795345 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Director of Adults & Health | 5307.04 |
| 8002795374 | 29/04/2020 LIVABILITY | Priv - Res Long Director of Adults & Health | 5340.36 |
| 8002795281 | 29/04/2020 BARCHESTER HEALTHCARE LTD | Priv - Res Long Director of Adults & Health | 5429.60 |
| 8002795337 | 29/04/2020 HUGH MYDDLETON HOUSE | Priv - Res Long Director of Adults & Health | 5432.00 |
| 8002795288 | 29/04/2020 BUPA CARE HOMES (GL) LTD | Priv - Res Long Director of Adults & Health | 5462.24 |
| 8002795365 | 29/04/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long Director of Adults & Health | 5462.24 |
| 8002795386 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Director of Adults & Health | 5462.24 |
| 8002795362 | 29/04/2020 CEDAR GARDENS CARE LTD | Priv - Res Long Director of Adults & Health | 5466.04 |
| 5201330729 | 29/04/2020 HAYS SPECIALIST RECRUITMENT | Professional Director of Transformation & Resources | 5650.00 |
| 5201330735 | 29/04/2020 HAYS SPECIALIST RECRUITMENT | Professional Director of Transformation & Resources Priv - Res Long Director of Adults & Health | 5650.00 |
| 8002795350 5201330682 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE 29/04/2020 CAPITA BUSINESS SERVICES LTD | Priv - Res Long Director of Adults & Health Maint & Support Director of Transformation & Resources | 5862.24 5865.00 |
| 8002795339 | 29/04/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Director of Adults & Health | 6000.00 |
| 8002794544 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 6480.00 |
| 8002794637 | 29/04/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 6480.00 |
| 8002792673 | 29/04/2020 NORTH LONDON ASIAN CARE | | 0480.00 |
| 8002795388 | | Prv Sctr Care Pkage Director of Adults & Health | 6484.03 |
| | 29/04/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long Director of Adults & Health | |
| 8002794741 | 29/04/2020 FLEXSERVE UK LIMITED | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 6484.03 6629.60 6698.00 |
| 8002794453 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services | 6484.03 6629.60 6698.00 7447.95 |
| 8002794453 5201330683 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop | 6484.03 6629.60 6698.00 7447.95 7500.00 |
| 8002794453 5201330683 8002794655 | 29/04/2020 Flexserve UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 |
| 8002794453 5201330683 8002794655 5201330689 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 PENNA PLC | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 |
| 8002794453 5201330683 8002794655 | 29/04/2020 Flexserve UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Strategic Planning Director of Regen, Planning & Devlop | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 |
| 8002794453 5201330683 8002794655 5201330689 5201330709 8002795292 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 PENNA PLC 29/04/2020 GATENBYSANDERSON EXEC SEARCH 29/04/2020 COOPERSCROFT CARE HOME | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Aegen, Planning & Devlop Director of Adults & Health Director of Adults & Health | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 8850.00 |
| 8002794453 5201330683 8002794655 5201330689 5201330709 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 FENNA PLC 29/04/2020 GATENBYSANDERSON EXEC SEARCH | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Aegen, Planning & Devlop Director of Adults & Health Director of Adults & Health | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 8850.00 8998.24 |
| 8002794453 5201330683 8002794655 5201330689 5201330709 8002795292 5201330724 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 PENNA PLC 29/04/2020 GATENBYSANDERSON EXEC SEARCH 29/04/2020 COOPERSCOFT CARE HOME 29/04/2020 ALTAIR CONSULTANCY AND ADVISORY SER | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Strategic Planning Director of Regen, Planning & Devlop Priv - Res Long Director of Regen, Planning & Devlop Business Director of Regen, Planning & Devlop | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 8850.00 8998.24 9050.00 |
| 8002794453 5201330683 8002794655 5201330689 5201330709 8002795292 5201330724 8002794654 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 PENNA PLC 29/04/2020 GATENBYSANDERSON EXEC SEARCH 29/04/2020 COOPERSCROFT CARE HOME 29/04/2020 ALTAIR CONSULTANCY AND ADVISORY SER 29/04/2020 KENT COUNTY COUNCIL | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Strategic Planning Director of Regen, Planning & Devlop Priv - Res Long Director of Adults & Health Business Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Regen, Planning & Devlop Director of Children's Services | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 8850.00 8998.24 9050.00 9090.62 |
| 8002794453 5201330683 8002794655 5201330689 5201330709 8002795292 5201330724 8002794654 8002792758 8002795338 5201330706 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 FENT COUNTY COUNCIL 29/04/2020 PENNA PLC 29/04/2020 GATENBYSANDERSON EXEC SEARCH 29/04/2020 COOPERSCROFT CARE HOME 29/04/2020 ALTAIR CONSULTANCY AND ADVISORY SER 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 HILL HOMES 29/04/2020 BUPA CARE HOMES (AKW) LIMITED 29/04/2020 GATENBYSANDERSON EXEC SEARCH | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Children's Services L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Strategic Planning Director of Regen, Planning & Devlop Priv - Res Long Director of Adults & Health Business Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 8850.00 8998.24 9050.00 9090.62 11040.60 12220.00 12832.50 |
| 8002794453 5201330683 8002794655 5201330689 5201330709 8002795292 5201330724 8002794654 8002792758 8002795338 5201330706 5201330645 | 29/04/2020 FLEXSERVE UK LIMITED 29/04/2020 MENORAH GRAMMAR SCHOOL 29/04/2020 SAVILLS (UK) LIMITED 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 FENNA PLC 29/04/2020 GATENBYSANDERSON EXEC SEARCH 29/04/2020 COOPERSCROFT CARE HOME 29/04/2020 ALTAIR CONSULTANCY AND ADVISORY SER 29/04/2020 KENT COUNTY COUNCIL 29/04/2020 HILL HOMES 29/04/2020 BUPA CARE HOMES (AKW) LIMITED 29/04/2020 GATENBYSANDERSON EXEC SEARCH 29/04/2020 Tempo Time Credits Ltd | Priv - Res Long Director of Adults & Health Pry Sctr Care Pkage Director of Adults & Health Vol Sec - Day Place Director of Children's Services Efficiency Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Recruitment & Assess Director of Regen, Planning & Devlop Strategic Planning Director of Regen, Planning & Devlop Priv - Res Long Director of Regen, Planning & Devlop Business Director of Adults & Health Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Pry Sctr Care Pkage Director of Adults & Health Priv - Res Long Director of Adults & Health Strategic Planning Director of Regen, Planning & Devlop Substance Misuse Director of Adults & Health | 6484.03 6629.60 6698.00 7447.95 7500.00 7633.50 7926.25 8850.00 8998.24 9050.00 9090.62 11040.60 12220.00 12832.50 15000.00 |
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| 1000073036 | 30/04/2020 SOUTHERN ELECTRIC | Facer Classic | Diseases of December 19 Poulon | 20.00 |
|--|---|--|--|---|
| 1900872026 1900872030 | 30/04/2020 SOUTHERN ELECTRIC 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric Energy - Electric | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 39.68 40.61 |
| 1900872035 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 41.43 |
| 1900872022 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 41.87 |
| 1900872032 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 42.54 |
| 1900872029 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 43.18 |
| 1900872028 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 44.84 |
| 1900872027 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 59.22 |
| 1900872065 | 30/04/2020 WOLFESTONE TRANSLATION LTD | Fees - Translation | Assistant Dir Corporate Governance | 64.56 |
| 1900872013 | 30/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Adults & Health | 65.99 |
| 5201330757 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 67.60 |
| 5201330758 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 67.60 |
| 5201330759 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 67.60 |
| 5201330760 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 67.60 |
| 5201330761 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 67.60 |
| 5201330762 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 67.60 |
| 5201330763 | 30/04/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Disposal | Director of Children's Services | 71.66 |
| 1900872023 | 30/04/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 72.48 |
| 1900872017 | 30/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 73.35 |
| 5201330805 | 30/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 5201330809 | 30/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 5201330810 | 30/04/2020 THE G.I.S. GROUP | General Support | Assistant Dir Corporate Governance | 75.00 |
| 1900872037 | 30/04/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp Employee | Director of Children's Services | 87.34 |
| 5201330807 | 30/04/2020 NOTTINGHAM UNIVERSITY NHS TRUST | Public Health | Director of Adults & Health | 89.67 |
| 5201330825 | 30/04/2020 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 90.00 |
| 1900872044 | 30/04/2020 LEXTOX | Disbursements | Assistant Dir Corporate Governance | 118.25 |
| 1900872064 | 30/04/2020 LEXTOX | Disbursements | Assistant Dir Corporate Governance | 118.25 |
| 5201330804 | 30/04/2020 WINCHMORE TUTORS LTD | Non-curriculum | Director of Children's Services | 120.00 |
| 1900872060 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 120.00 |
| 2500021087 | 30/04/2020 GOVERNMENT BODIES | Prem - Council Tax | Director of Regen, Planning & Devlop | 129.00 |
| 5201330820 | 30/04/2020 ESSEX SECURITY SERVICES LTD | Access Control | Director of Children's Services | 137.00 |
| 1900872005 | 30/04/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 150.00 |
| 1900872063 | 30/04/2020 LEXTOX | Disbursements | Assistant Dir Corporate Governance | 181.25 |
| 2500021083 | 30/04/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 182.00 |
| 5201330833 | 30/04/2020 Personal Data Redacted | Organised Activities | Director of Children's Services | 200.00 |
| 1900872010 | 30/04/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Adults & Health | 207.36 |
| 5201330835 | 30/04/2020 SRCL LIMITED | Waste Disposal | Director of Environment & Neighbourhoods | 224.31 |
| 1900872057 | 30/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 225.00 |
| 1900872074 | 30/04/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 225.00 |
| 5201330826 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201330827 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201330828 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201330829 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201330830 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201330841 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 260.00 |
| 5201330812 | 30/04/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 261.00 |
| 5201330815 | 30/04/2020 DORSET COUNTY HOSPITAL FT | Public Health | Director of Adults & Health | 284.00 |
| 5201330834 | 30/04/2020 TRAFFIC SURVEY PARTNERS (TSP) LTD | Street & Traffic Management | Director of Finance | 300.00 |
| 1900872048 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 333.00 |
| 5201330811 | 30/04/2020 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Director of Adults & Health | 348.00 |
| 1900872006 | 30/04/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 375.00 |
| 5201330845 | 30/04/2020 SWIFTCLEAN UK LIMITED | Construction | Director of Finance | 432.00 |
| 1900872001 | 30/04/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 450.00 |
| 1900872053 | 30/04/2020 2 DR JOHNSONS BUILDING | Fees Legal External | Assistant Dir Corporate Governance | 450.00 |
| 1900872062 | 30/04/2020 PARSONS MARSHALL PSYCHOLOGY LTD | Disbursements | Assistant Dir Corporate Governance | 468.00 |
| 5201330798 | 30/04/2020 OJN SOLICITORS | Prem - Leasing | Director of Regen, Planning & Devlop | 476.74 |
| 8002794483 | 30/04/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 514.50 |
| 1900872054 | 30/04/2020 5 PUMP COURT | Fees Legal External | Assistant Dir Corporate Governance | 550.00 |
| 5201330831 | 30/04/2020 PREMIER PEOPLE SOLUTIONS LTD | Training | Director of Transformation & Resources | 550.00 |
| 1900872052 | 30/04/2020 2 DR JOHNSONS BUILDING | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 5201330324 | 30/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 600.00 |
| 5201330335 | 30/04/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 600.00 |
| 5201330808 | 30/04/2020 Simply CDM Ltd | Business | Director of Finance | 600.00 |
| 5201330850 | 30/04/2020 SCHINDLER LTD | Repair & Maint | Director of Children's Services | 615.25 |
| 1900872059 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 625.00 |
| 1900872000 | 30/04/2020 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 640.00 |
| 1900872061 | 30/04/2020 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 650.00 |
| 1900872011 | 30/04/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Adults & Health | 653.08 |
| 5201330847 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 684.00 |
| 1900872004 | 30/04/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 700.00 |
| 1900872055 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 700.00 |
| 5201330846 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 704.00 |
| 1900872049 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 710.00 |
| 8002794761 | 30/04/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 768.75 |
| 5201330781 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 1900872066 | 30/04/2020 WOLFESTONE TRANSLATION LTD | Fees - Translation | Assistant Dir Corporate Governance | 836.52 |
| 1900872046 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 843.00 |
| 1900872047 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 843.00 |
| 5201330786 | 30/04/2020 SPREADMAIN LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 1900872003 | 30/04/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 862.50 |
| 5201330773 | 30/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 865.28 |
| 1900872007 | 30/04/2020 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 900.00 |
| 1900872058 | 30/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 900.00 |
| 1900872067 | 30/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 950.00 |
| 5201330842 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 951.50 |
| 5201330839 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 956.50 |
| 5201330788 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 975.00 |
| 1900872045 | 30/04/2020 BOURNE MEDICOLEGAL LIMITED | Fees Legal External | Assistant Dir Corporate Governance | 1009.42 |
| 1900871997 | 30/04/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 1015.00 |
| 5201330778 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1018.33 |
| 5201330840 | 20 (04 (2020, MAVEDS (IDEAL SUIDDIJES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 1037.00 |
| 1900872068 | 30/04/2020 MYERS (IDEAL SUPPLIES) LTD | | | 1050.00 |
| | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | |
| 1900872072 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 1100.00 |
| 1900872072 5201330765 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted 30/04/2020 ARKHILL PROPERTIES LTD | Fees Legal External Prem - Leasing | Assistant Dir Corporate Governance Director of Regen, Planning & Devlop | 1100.00 1105.00 |
| 1900872072 5201330765 5201330767 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted 30/04/2020 ARKHILL PROPERTIES LTD 30/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Fees Legal External Prem - Leasing Prem - Leasing | Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1100.00 1105.00 1105.00 |
| 1900872072 5201330765 5201330767 5201330776 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted 30/04/2020 ARKHILL PROPERTIES LTD 30/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES 30/04/2020 ANS MANAGEMENT LTD | Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing | Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1100.00 1105.00 1105.00 1105.00 |
| 1900872072 5201330765 5201330767 5201330776 5201330777 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted 30/04/2020 ARKHILL PROPERTIES LTD 30/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES 30/04/2020 ANS MANAGEMENT LTD 30/04/2020 VMG CONSTRUCTION LTD | Fees Legal External Prem - Leasing | Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1100.00 1105.00 1105.00 1105.00 1105.00 |
| 1900872072 5201330765 5201330767 5201330776 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted 30/04/2020 ARKHILL PROPERTIES LTD 30/04/2020 STATEBOND LTD T/A HORNSEY AGENCIES 30/04/2020 ANS MANAGEMENT LTD | Fees Legal External Prem - Leasing Prem - Leasing Prem - Leasing | Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1100.00 1105.00 1105.00 1105.00 |

| 5201330779 | 20/04/2020 Personal Data Badastad | Deem Lessian | Director of Donor Planning & Douber | 1105.00 |
|--|--|--|--|---|
| 5201330787 | 30/04/2020 Personal Data Redacted 30/04/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1105.00 1105.00 |
| 5201330787 | 30/04/2020 Personal Data Reducted 30/04/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Regen, Fianning & Deviop | 1123.20 |
| 5201330768 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201330784 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201330793 | 30/04/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201330783 | 30/04/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1239.03 |
| 1900872009 | 30/04/2020 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1260.00 |
| 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit - Advert | Director of Regen, Planning & Devlop | 1260.00 |
| 5201330785 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201330771 | 30/04/2020 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.00 |
| 5201330774 | 30/04/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330782 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330789 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330791 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330764 | 30/04/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201330772 | 30/04/2020 CLASS ESTATES LIMITED | R&M - Handbacks | Director of Regen, Planning & Devlop | 1406.00 |
| 5201330794 | 30/04/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 1900872056 | 30/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1450.00 |
| 5201330770 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1451.66 |
| 5201330766 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 5201330814 | 30/04/2020 UK POWER NETWORKS (OPERATIONS) LTD | Energy Efficiency | Director of Finance | 1527.00 |
| 1900872040 | 30/04/2020 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1650.00 |
| 5201330795 | 30/04/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330769 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201330780 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330792 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330796 | 30/04/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330806 | 30/04/2020 PLAYLE & PARTNERS LLP 30/04/2020 Personal Data Redacted | Consultancy | Director of Regen, Planning & Devlop | 1710.00 |
| 1900871998 | • • | Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 1750.00 |
| 1900872008 5201330838 | 30/04/2020 CORNERSTONE BARRISTERS | Fees Legal External | Director of Finance | 1785.00 1844.70 |
| | 30/04/2020 HUTTON CONSTRUCTION LIMITED | General Materials | | |
| 5201330821 5201330775 | 30/04/2020 Currie & Brown UK Limited 30/04/2020 Personal Data Redacted | Surveys Prem - Leasing | Director of Finance Director of Regen,Planning & Devlop | 2157.29 2210.00 |
| 1900872069 | 30/04/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 2362.50 |
| 5201330813 | 30/04/2020 Fersonal Data Reducted 30/04/2020 IG9 LTD | Repair & Maintenance | Director of Finance | 2403.19 |
| 1900872070 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 2900.00 |
| 5201330819 | 30/04/2020 PELLINGS LLP | Business | Director of Regen, Planning & Devlop | 2990.40 |
| 1900872071 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 3003.75 |
| 1900872071 | 30/04/2020 Personal Data Reducted 30/04/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 3500.00 |
| 5201330816 | 30/04/2020 ONE TIME 30/04/2020 PSYCH MEDICS COMPANY (UK) LIMITED | Advice, Advocacy & C | Director of Adults & Health | 3916.35 |
| 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 4026.25 |
| 1900871999 | 30/04/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 4225.11 |
| 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Transformation & Resources | 4501.25 |
| 5201330822 | 30/04/2020 Currie & Brown UK Limited | Surveys | Director of Finance | 4506.18 |
| 5201330832 | 30/04/2020 PELLINGS LLP | Property | Director of Finance | 4578.75 |
| 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Environment & Neighbourhoods | 4832.01 |
| 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Finance | 5218.34 |
| 5201330817 | 30/04/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 5627.00 |
| 1900872034 | 30/04/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 6000.00 |
| 5201330849 | 30/04/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 6612.00 |
| 5201330802 | 30/04/2020 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 7234.50 |
| 5201330823 | 30/04/2020 Fusion Lifestyle LTD | Sports & Playground | Director of Environment & Neighbourhoods | 8100.00 |
| 5201330818 | 30/04/2020 PENNA PLC | Recruitment & Assess | Director of Regen, Planning & Devlop | 8667.00 |
| 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Assistant Dir Corporate Governance | 8746.43 |
| 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 10263.47 |
| 8002794240 | 30/04/2020 ELIZABETH PALMS LTD | Priv - Res Long | Director of Adults & Health | 10285.71 |
| 1900872038 | 30/04/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 10325.00 |
| 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 13339.50 |
| 5201330797 | 30/04/2020 OJN SOLICITORS | Prem - Leasing | Director of Regen, Planning & Devlop | 14365.00 |
| 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Regen, Planning & Devlop | |
| 5201330800 | 30/04/2020 BEVAN BRITTAN LLP | | | 14384.83 |
| 1900872035 | | Specialist Support | Assistant Dir Corporate Governance | 14384.83 15067.50 |
| | 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 15067.50 17013.77 |
| 5201330799 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OJN SOLICITORS | SalAgen-Est Post Prem - Leasing | Director of Finance Director of Regen, Planning & Devlop | 15067.50 17013.77 18785.00 |
| 5201330836 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OJN SOLICITORS 30/04/2020 REDSIFT LIMITED | SalAgen-Est Post Prem - Leasing Maint & Support | Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources | 15067.50 17013.77 18785.00 19907.00 |
| 5201330836 5201330801 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support | Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance | 15067.50 17013.77 18785.00 19907.00 21501.00 |
| 5201330836 5201330801 5201330837 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 |
| 5201330836 5201330801 5201330837 5201330843 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy | Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OJN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub | Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872015 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872015 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872015 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 BEVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872015 1900872036 1900872036 1900872036 1900872036 1900872036 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Adults & Health | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REPHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Resources | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 |
| 5201330836 5201330831 5201330837 5201330833 1900872015 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop | 15067.50 17013.77 18785.00 19907.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OJN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Revironment & Neighbourhoods | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Company of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Folidren's Services | 15067.50 17013.77 18785.00 19907.00 21501.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods | 15067.50 17013.77 18785.00 19907.00 24000.00 24130.00 2403.00 2403.03 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 MAYS SPECIALIST RECRUITMENT 30/04/2020 MAYS SPECIALIST RECRUITMENT 30/04/2020 Number 8 Events Ltd 01/05/2020 AREA 51 EDUCATION LTD | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire L.A Recoup Supp | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Nesources Director of Transformation & Nesources Director of Transformation & Nesources Director of Children's Services Director of Children's Services Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 24000.00 24130.00 248087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Lal-Recoup Supp L.A Recoup Supp | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods | 15067.50 17013.77 18785.00 19907.00 24100.00 24130.00 24087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 5201330803 8012796950 8012796747 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire L.A Recoup Supp | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 MAYS SPECIALIST RECRUITMENT 30/04/2020 NAYS SPECIALIST RECRUITMENT 30/04/2020 NAYS SPECIALIST RECRUITMENT 30/04/2020 OARS SPECIALIST RECRUITMENT | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Fansion & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 24130.00 24330.00 24330.00 24330.03 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 |
| 5201330836 5201330801 5201330837 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 5201330803 8012796950 8012796748 8012796748 1700022220 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OAPSE AS DE DUCATION LTD 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 CAIFEL MANOR COLLEGE | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire L.A Recoup Supp L.A Recoup Supp Buildings | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Finance | 15067.50 17013.77 18785.00 19907.00 24000.00 24130.00 24087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -2174.27 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 190720 1907 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SPECIALIST | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post BalAgen-Est Post SalAgen-Est Post BalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Rogen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Finansformation & Resources Director of Children's & Heighbourhoods Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -2174.27 -1174.27 |
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| 5201330836 5201330801 5201330837 5201330833 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 8012796747 8012796748 8012796748 8012796748 8012796758 8012796758 8012796758 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 ABAYS SPECIALIST RECRUITMENT 30/04/2020 Number 8 Events Ltd 01/05/2020 AREA 51 EDUCATION LTD 01/05/2020 CAPEL MANOR COLLEGE | SalAgen-Est Post Prem - Leasing Maint & Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Sa | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Health Director of Environment & Neighbourhoods Director of Children's Services | 15067.50 17013.77 18785.00 21907.00 24130.00 24330.00 24330.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -2174.27 -1198.38 -1440.95 -1289.71 -1200.00 -458.41 -336.00 |
| 5201330836 5201330801 5201330837 5201330833 1900872015 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 8012796747 8012796718 1700022220 8012796718 8012796718 8012796783 8002795658 8012796783 8002795658 8012796738 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 ARAS SPECIALIST RECRUITMENT 30/04/2020 CHAYS SPECIALIST RECRUITMENT 30/04/2020 CAPEL MANOR COLLEGE 01/05/2020 CAPEL MANOR COLLEGE | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire L.A Recoup Supp L.A Recoup Supp Buildings L.A Recoup Supp Priv - Res Long L.A Recoup Supp Priv - Res Long L.A Recoup Supp Priv - Rents Fees - Baliffs | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 24130.00 24330.00 24330.00 24330.00 24330.63 32291.94 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -2174.27 -1908.38 -1440.95 -1289.71 -1200.00 -458.41 -336.00 -92.48 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 8012796747 8012796748 8012796748 8012796749 8012796783 8012796783 8012796783 8012796783 8012796783 8012796783 8012796783 8012796783 8012796783 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HAYS SP | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -174.27 -1908.38 -1440.95 -1289.71 -1200.00 -458.41 -336.00 -92.48 -33.69 |
| 5201330836 5201330801 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 5201330803 8012796747 8012796748 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 8012796788 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 HA | SalAgen-Est Post Prem - Leasing Maint & Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post S | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services | 15067.50 17013.77 18785.00 19907.00 24130.00 24330.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 13975.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -2174.27 -1908.38 -1440.95 -1289.71 -1200.00 -458.41 -336.00 -92.48 -33.69 -2.00 |
| 5201330836 5201330801 5201330801 1900872015 1900872036 1900872036 1900872036 1900872036 1900872035 190087205 190087205 190087205 190087205 190087205 190087205 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 The Fulker Consultancy Limited 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 Number 8 Events Ltd 01/05/2020 ARAS 51 EDUCATION LTD 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 SPRINGDENE NURSING & CARE HOMES LTD 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 SPRINGDENE NURSING & CARE HOMES LTD 01/05/2020 LONDON BOROUGH OF ENFIELD 01/05/2020 SPRINGDENE NURSING & CARE HOMES LTD 01/05/2020 SPRINGDENE NURSING & CARE HOMES LTD 01/05/2020 SPRINGDENE NURSING & CARE HOMES LTD 01/05/2020 LURDON BOROUGH OF ENFIELD | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services | 15067.50 17013.77 18785.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -2174.27 -1908.38 -1440.95 -1289.71 -1200.00 -458.41 -336.00 -92.48 -33.69 -2.00 0.27 |
| 5201330836 5201330837 5201330837 5201330843 1900872015 1900872036 1900872036 1900872036 1900872036 1900872036 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 1900872035 8012796747 8012796747 8012796795 8012796795 8012796588 8012796783 8012796783 8012796783 8012796783 8012796783 8012796784 5201330756 5201330796 5201330903 6000010247 | 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OIN SOLICITORS 30/04/2020 REDSIFT LIMITED 30/04/2020 REDSIFT LIMITED 30/04/2020 REVAN BRITTAN LLP 30/04/2020 REDHEAD DEMOLITIONS CO LTD 30/04/2020 HAYS SPECIALIST RECRUITMENT 30/04/2020 OAPAS SPECIALIST RECRUITMENT 30/04/2020 OAPS BEDUCATION LTD 01/05/2020 CAPEL MANOR COLLEGE | SalAgen-Est Post Prem - Leasing Maint & Support Specialist Support Bituminous Materials Consultancy Recruit-Resource Hub Recruit-Resource Hub SalAgen-Est Post Room Hire L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Priv - Res Long L.A Recoup Supp Priv - Res Long L.A Recoup Supp Prem - Rents Fees - Baliffs Client Cont Care Pkg Fees - Tuition Retire - Employ-UPFA Printing - Internal | Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Children's Services | 15067.50 17013.77 18785.00 21907.00 21501.00 24000.00 24130.00 28087.11 32120.63 32291.94 39643.82 49540.63 57137.61 59955.44 130756.97 158790.56 173245.91 185124.18 196035.15 412503.02 -8969.88 -3004.17 -2391.27 -174.27 -1908.38 -1440.95 -1289.71 -1200.00 -458.41 -336.00 -92.48 -33.69 -2.00 0.27 15.00 |

| 0002706041 | 01/05/2020 Stee bu Stee Leader | CC Child Out of Co | Director of Children's Services | 41 10 |
|--------------------------|---|--|---|------------------|
| 8002796841 8002796946 | 01/05/2020 Step by Step London 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc SS Child - Out of Sc | Director of Children's Services | 41.18 41.18 |
| 8002797114 | 01/05/2020 SPRINGCARE SUPPORT SERVICES | SS Children- DayCare | Director of Children's Services | 60.00 |
| 8002796738 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 61.80 |
| 8002795874 | 01/05/2020 FERRIERS BARN LTD | Travel Exp - Client | Director of Adults & Health | 62.45 |
| 8002795655 | 01/05/2020 ST CATHERINE CARE HOME | Client Cont Care Pkg | Director of Adults & Health | 63.79 |
| 8002796556 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 70.00 |
| 8002794082 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 8002794698 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 8002796095 | 01/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 1900872073 | 01/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 75.00 |
| 8002796679 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 82.55 |
| 8002795853 | 01/05/2020 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Director of Children's Services | 85.00 |
| 8002795854 | 01/05/2020 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Director of Children's Services | 85.00 |
| 8002796961 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 85.54 |
| 5201330894 | 01/05/2020 PRESCOTT THOMAS LTD | Groceries, Fruit & v | Director of Children's Services | 85.67 |
| 5201330896 | 01/05/2020 PRESCOTT THOMAS LTD | Groceries, Fruit & v | Director of Children's Services | 92.60 |
| 8002796710 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002796898 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002796902 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002796544 | 01/05/2020 WEST LODGE LIMITED | Prem - Rents | Director of Children's Services | 96.00 |
| 8002795713 | 01/05/2020 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Director of Children's Services | 105.00 |
| 1900872085 | 01/05/2020 ONE TIME | Health Authority | Director of Adults & Health | 107.13 |
| 1900872075 | 01/05/2020 SUMI RATNAM CO LTD | Disbursements | Assistant Dir Corporate Governance | 108.00 |
| 8002796894 8002796731 | 01/05/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | Vol Sec - Add Supp SS Child - Out of Sc | Director of Children's Services | 113.34 114.35 |
| 8002796638 | 01/05/2020 Step by Step London 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 116.42 |
| 8002793287 | 01/05/2020 BANNET AND SOOTHGATE COLLEGE 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 8002794674 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 5201330905 | 01/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 123.97 |
| 8002795213 | 01/05/2020 Alpha Care Specialists Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 131.40 |
| 6000010249 | 01/05/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 132.80 |
| 8002796091 | 01/05/2020 CLOC LTD 01/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 133.00 |
| 8002796907 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 140.66 |
| 8002796064 | 01/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002796066 | 01/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002796756 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 150.00 |
| 8002796954 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 154.45 |
| 8002795798 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.40 |
| 8002796587 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002796809 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002796865 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002796892 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002796940 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002794178 | 01/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 165.00 |
| 8002796015 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796017 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796019 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796022 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796023 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796024 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796025 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796032 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796034 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796041 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796051 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002796053 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002795874 | 01/05/2020 FERRIERS BARN LTD | Vol Sect - Care Pk | Director of Adults & Health | 166.40 |
| 8002796614 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 168.36 |
| 6000010248 | 01/05/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 170.66 |
| 8002796827 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 172.00 |
| 8002796744 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 172.74 |
| 8002795677 | 01/05/2020 BINOH | Vol Sec - Add Supp | Director of Children's Services | 176.00 |
| 8002793286 | 01/05/2020 KAMINO HOMECARE LTD 01/05/2020 NIKKI SHEPPERD T/A KOKO CONSULTIN | Prv Sctr Care Pkage Efficiency | Director of Adults & Health | 178.50 |
| 5201330921 | | ' | Director of Children's Services Director of Children's Services | 180.00 |
| 8002796577 8002796714 | 01/05/2020 YESODEY HATORAH SECONDARY GIRLS' SC 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 192.74 192.74 |
| | | | | |
| 8002796725 8002796761 | 01/05/2020 WILLIAM ELLIS SCHOOL 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 192.74 192.74 |
| 8002796763 | 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002796868 | 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002796870 | 01/05/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002796917 | 01/05/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002793291 | 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002793292 | 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002796862 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 198.94 |
| 8002797114 | 01/05/2020 SPRINGCARE SUPPORT SERVICES | Priv - Contractor | Director of Children's Services | 200.00 |
| 8002796573 | 01/05/2020 ST MARY MAGDALENE ACADEMY | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002796661 | 01/05/2020 Children First Academy Trust | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002796678 | 01/05/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002796734 | 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002796594 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002796684 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002796849 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002796914 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002795786 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 213.80 |
| 8002777397 | 01/05/2020 PARDES HOUSE PRIMARY SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 222.50 |
| 8002796629 | 01/05/2020 PARDES HOUSE PRIMARY SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 222.50 |
| 8002796657 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 239.82 |
| 8002796069 | 01/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 240.00 |
| 8002796839 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 243.43 |
| 8002796713 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 247.25 |
| 8002796047 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 247.74 |
| 8002796753 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 270.00 |
| 8002796793 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 272.05 |
| 5201330919 | 01/05/2020 Personal Data Redacted | GP Surgery Services | Director of Adults & Health | 273.72 |
| 8002796896 8002796818 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 274.27 277.52 |
| 0002/30818 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | pirector or children's pervices | 211.52 |

| 0000704744 | ON TOT TOO ON OUR CROWN LONDON LTD TA OASIS SAD | Do Cata Cara Plana | Discourse for the Cathodal | 200.00 |
|--------------------------|--|----------------------|---|------------------|
| 8002794714 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002796654 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 284.87 |
| 8002796878 | 01/05/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 287.08 |
| 8002796910 | 01/05/2020 New City College | L.A Recoup Supp | Director of Children's Services | 292.98 |
| 8002794678 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794699 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002794701 8002794707 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002796092 | 01/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002796088 | 01/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 295.56 |
| 5201330925 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 300.00 |
| 5201330926 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 300.00 |
| 5201330931 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 300.00 |
| 5201330935 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 300.00 |
| 5201330936 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 300.00 |
| 8002796068 | 01/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 8002796845 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 303.14 |
| 8002796664 | 01/05/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 314.31 |
| 8002796929 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 320.68 |
| 8002794677 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 322.00 |
| 8002796696 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 322.68 |
| 8002796774 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 327.59 |
| 8002796709 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 329.05 |
| 8002796642 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 329.65 |
| 8002796810 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 329.65 |
| 8002796899 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 329.65 |
| 8002796941 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 329.65 |
| 8002795833 | 01/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 330.00 |
| 8002796014 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796021 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796026 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796028 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796029 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796030 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796031 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796040 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796043 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796044 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796046 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796050 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796052 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796054 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002796057 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002795789 | 01/05/2020 GRACE 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 335.72 |
| | | | | |
| 8002794684 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 343.00 |
| 8002794703 | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002796748 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 347.95 |
| 8002794160 | 01/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 371.25 |
| 5201330904 | 01/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 371.91 |
| 5201330891 | 01/05/2020 ROYAL MAIL GROUP PLC | Postage | Director of Adults & Health | 376.00 |
| 8002794680 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| 8002796681 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 380.87 |
| 8002796912 | 01/05/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 384.28 |
| 8002794084 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002794709 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002796895 | 01/05/2020 DAME ALICE OWENS SCHOOL | L.A Recoup Supp | Director of Children's Services | 395.34 |
| 5201330908 | 01/05/2020 J.A. STEEL AND SON LTD | Removals | Assistant Dir Corporate Governance | 400.00 |
| 1900872080 | 01/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 405.00 |
| 8002796932 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 412.07 |
| 8002796942 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 412.07 |
| 8002796581 | 01/05/2020 THE BRIDGE ACADEMY | L.A Recoup Supp | Director of Children's Services | 415.34 |
| 8002794161 | 01/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002794485 | 01/05/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002794780 | 01/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002796813 | 01/05/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002796823 | 01/05/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002796631 | 01/05/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796669 | 01/05/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796676 | 01/05/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796691 | 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796702 | 01/05/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796772 | 01/05/2020 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796856 | 01/05/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796894 | 01/05/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796900 | 01/05/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796911 | 01/05/2020 LUBAVITCH SENIOR GIRLS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796922 | 01/05/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002796666 | 01/05/2020 FALING, HAMMERSMITH & WEST LONDON | L.A Recoup Supp | Director of Children's Services | 447.75 |
| 5201330907 | 01/05/2020 J.A. STEEL AND SON LTD | Removals | Assistant Dir Corporate Governance | 450.00 |
| 8002797094 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 451.20 |
| 8002797094 | 01/05/2020 DASIS CARE & TRAINING AGENCY 01/05/2020 LITTLE GEMS NURSERIES LTD | L.A Recoup Supp | Director of Children's Services | 456.59 |
| 8002796607 | 01/05/2020 LITTLE GEMS NORSERIES LTD | L.A Recoup Supp | Director of Children's Services | 458.22 |
| 5201330932 | 01/05/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Environment & Neighbourhoods | 456.22 |
| 8002794695 | 01/05/2020 MAKEBOROUGH HIGHWAYS LTD 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 476.00 |
| 8002794695 8002796858 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 476.00 |
| 8002796737 | 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 486.36 |
| 8002796737 | 01/05/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | | | 486.42 |
| | | L.A Recoup Supp | Director of Children's Services | |
| 8002794689 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 486.50 |
| 1900872078 | 01/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 487.50 |
| 1900872076 | 01/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 490.00 |
| 8002794676 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002794692 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002794715 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002796905 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 491.04 |
| 8002796612 | 01/05/2020 DAY ONE TRUST LTD | L.A Recoup Supp | Director of Children's Services | 491.40 |
| 8002796033 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002796035 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002796036 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| | | | | |

| 0003706337 | | | | |
|--|--|--|---|---|
| 8002796037 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002796038 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002796049 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002796055 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002796056 5201330906 | 01/05/2020 GRACE 01/05/2020 HAYS SPECIALIST RECRUITMENT | Vol Sect - Care Pk Business | Director of Adults & Health Director of Adults & Health | 495.48 495.88 |
| 8002796646 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Addits & Health Director of Children's Services | 496.16 |
| 8002795793 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 498.40 |
| 1900872087 | 01/05/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 500.00 |
| 8002796584 | 01/05/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796599 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796604 8002796605 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 500.00 500.00 |
| 8002796633 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796645 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796649 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796683 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796685 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796695 | 01/05/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796698 8002796705 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 500.00 500.00 |
| 8002796711 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796736 | 01/05/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796743 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796746 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796752 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796776 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796781 8002796784 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 500.00 500.00 |
| 8002796785 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796792 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796798 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796812 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796830 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796833 8002796842 | 01/05/2020 BIG CREATIVE TRAINING 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 500.00 |
| 8002796867 | 01/05/2020 WALTHAM POREST COLLEGE 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 500.00 |
| 8002796880 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796890 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796901 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796904 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796913 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796926 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 500.00 |
| 8002796935 8002796944 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 500.00 500.00 |
| 8002794700 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002796598 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 508.92 |
| 8002796097 | 01/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 510.00 |
| 8002796957 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 516.32 |
| 8002796694 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 528.01 |
| 8002796814 8002794679 | 01/05/2020 HARINGTON SCHEME 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 530.48 532.00 |
| 8002794673 | 01/05/2020 GASIS GROOF EGNOON ETD TH GASIS CAR 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 534.73 |
| 8002796959 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 546.59 |
| 8002796949 | 01/05/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 549.05 |
| | | | | 5 15.05 |
| 8002796960 | 01/05/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 549.05 |
| 8002796791 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 549.05 549.54 |
| 8002796791 1900872051 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS | L.A Recoup Supp Fees Legal External | Director of Children's Services Assistant Dir Corporate Governance | 549.05 549.54 550.00 |
| 8002796791 1900872051 8002796770 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp Fees Legal External L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services | 549.05 549.54 550.00 551.84 |
| 8002796791 1900872051 8002796770 8002796825 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 |
| 8002796791 1900872051 8002796770 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION | L.A Recoup Supp Fees Legal External L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services | 549.05 549.54 550.00 551.84 |
| 8002796791 1900872051 8002796770 8002796825 8002796927 5201330903 8002796794 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 570.30 579.60 579.85 |
| 8002796791 1900872051 8002796770 8002796825 8002796927 5201330903 8002796794 8002793298 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 KAMINO HOMECARE LTD | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Adults & Health | 549.05 549.54 550.00 551.84 551.84 570.30 579.60 579.85 584.50 |
| 8002796791 1900872051 8002796770 8002796825 8002796825 2001330903 8002796794 8002793298 8002796085 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPPA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 KAMINO HOMECARE LTD 01/05/2020 UNITED CARE UK LTD | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 584.50 588.00 |
| 8002796791 1900872051 8002796770 8002796825 8002796825 5001330903 8002796794 8002796794 8002796085 5201330922 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 KAMINO HOMECARE LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 Personal Data Redacted | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Professional & Advis | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 584.50 588.00 591.16 |
| 8002796791 1900872051 8002796770 8002796825 8002796927 5201330903 8002796794 8002793298 8002796085 5201330922 5201330927 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 KAMINO HOMECARE LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 Personal Data Redacted 01/05/2020 THE PATHOLOGY GROUP | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Pension Funds Per Str Care Pkage Pro Str Care Pkage Professional & Advis Forensic & Laborator | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 584.50 588.00 591.16 600.00 |
| 8002796791 1900872051 8002796770 8002796825 8002796825 5001330903 8002796794 8002796794 8002796085 5201330922 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 KAMINO HOMECARE LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 Personal Data Redacted | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Professional & Advis | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 584.50 588.00 591.16 |
| 8002796791 1900872051 8002796770 8002796825 8002796927 5201330903 8002795795 8002795085 5201330922 5201330922 5201330930 5201330930 5201330933 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 THE PATHOLOGY GROUP | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Gridren's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 549.05 549.54 550.00 551.84 551.84 579.60 579.85 584.50 588.00 591.16 600.00 600.00 600.00 600.00 |
| 8002796791 1900872051 8002796825 8002796825 8002796927 5201330903 8002796794 8002796085 5201330922 5201330927 5201330927 5201330933 5201330933 5201330933 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 THEP ATHOLOGY GROUP 01/05/2020 THE PATHOLOGY GROUP | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 584.50 581.16 600.00 600.00 600.00 600.00 600.00 600.00 |
| 8002796791 1900872051 8002796825 8002796825 8002796927 5201330903 8002796794 8002796085 5201330922 5201330927 5201330928 5201330934 8002796760 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 THE PATHOLOGY GROUP | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 588.00 591.16 600.00 600.00 600.00 600.00 600.00 600.00 600.00 |
| 8002796791 1900872051 8002796875 8002796825 8002796927 5201330903 8002796794 8002793298 8002796085 5201330922 5201330928 5201330930 5201330933 5201330938 8002796760 8002796767 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 THE SKINNERS' ACADEMY 01/05/2020 HIGHLAND SCHOOL | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 579.60 579.85 584.50 588.00 591.16 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 |
| 8002796791 1900872051 8002796825 8002796825 8002796927 5201330903 8002796794 8002793298 8002795085 5201330922 5201330922 5201330923 5201330933 5201330933 5201330934 8002796767 8002796767 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 THE PATHOLOGY GROUP | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Pro Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp L.A Recoup Supp Priv - Lodgings | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 579.60 579.85 584.50 588.00 591.16 600.00 600.00 600.00 600.00 600.00 600.00 600.02 600.42 601.92 606.68 |
| 8002796791 1900872051 8002796875 8002796825 8002796927 5201330903 8002796794 8002793298 8002796085 5201330922 5201330928 5201330930 5201330933 5201330938 8002796760 8002796767 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 UNITED CARE UK LTD 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 THE SKINNERS' ACADEMY 01/05/2020 HIGHLAND SCHOOL | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 579.60 579.85 584.50 588.00 591.16 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 |
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| 8002796791 1900872051 8002796825 8002796825 8002796927 5201330903 8002796794 8002793298 8002796085 5201330922 5201330932 5201330933 5201330933 5201330934 8002796767 8002796554 5201330918 8002796592 8002796598 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 THE MINNERS' ACADEMY 01/05/2020 LONDON BOROUGH OF ENFIELD 01/05/2020 SCHINDLER LTD 01/05/2020 OASIS CARE & TRAINING AGENCY 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 579.60 579.85 584.50 580.00 600.00 600.00 600.00 600.00 600.02 601.92 606.68 615.25 616.19 620.40 627.36 |
| 8002796791 1900872051 8002796825 8002796825 8002796927 5201330903 8002796794 8002796085 5201330927 5201330928 5201330934 8002796760 8002796760 80027967654 5201330931 80027967691 8002796921 8002796921 8002796981 8002796981 8002796981 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 LPFA RESIDUAL LIABILITIES ACCOUNT 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 SHIRDLEN SCHOOL 01/05/2020 LONDON BOROUGH OF ENFIELD 01/05/2020 SCHINDLER LTD 01/05/2020 SCHINDLER LTD 01/05/2020 OASIS CARE & TRAINING AGENCY 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 Personal Data Redacted | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Per Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp L.A Recoup Supp Priv - Lodgings Repair & Maint L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services | 549.05 549.54 550.00 551.84 570.30 579.60 579.85 584.50 581.66 600.00 600.00 600.00 600.00 600.00 600.00 600.42 601.92 606.68 615.25 616.19 620.40 627.36 630.40 |
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| 8002796791 1900872051 8002796825 8002796927 5201330903 8002796985 5201330922 5201330928 5201330934 8002796760 8002796760 8002796760 8002796767 8002796767 8002796773 800279688 8002796951 800279688 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 8002796617 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 CORAM CHAMBERS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 NEW WAVE FEDERATION 01/05/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 UNITED CARE UK LTD 01/05/2020 THE PATHOLOGY GROUP 01/05/2020 HIGHLAND SCHOOL 01/05/2020 SCHINDLER LTD 01/05/2020 BARNET AND SOUTHGATE COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 OASIS CARE & TRAINING AGENCY 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 NEW WAVE FEDERATION 01/05/2020 PREMIER CAREWAITING LTD 01/05/2020 PREMIER CAREWAITING LTD 01/05/2020 ORE ARTS 01/05/2020 CORE ARTS 01/05/2020 CORE ARTS 01/05/2020 THE ARCHER ACADEMY 01/05/2020 THE SKINNERS' ACADEMY 01/05/2020 THE SKINNERS' ACADEMY 01/05/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp Fees Legal External L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Pension Funds L.A Recoup Supp Pension Funds L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advis Forensic & Laborator L.A Recoup Supp L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp | Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 549.05 549.54 550.00 551.84 551.84 579.60 579.85 584.50 588.00 591.16 600.00 600.00 600.00 600.00 600.42 601.92 606.68 615.25 616.19 620.40 627.36 630.40 634.50 634.90 634.90 634.96 635.15 642.00 644.00 645.25 647.36 650.00 650.00 650.00 650.00 650.00 |
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| 8002796601 | 01/05/2020 HOLLICYWOOD BRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 677.65 |
|------------|--|--|--|---------|
| 8002796928 | 01/05/2020 HOLLICKWOOD PRIMARY SCHOOL 01/05/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 677.65 |
| 8002796945 | 01/05/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 680.35 |
| 5201330873 | 01/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 682.50 |
| 8002794690 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002795635 | 01/05/2020 ELMICH CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002797096 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 690.92 |
| 1900872050 | 01/05/2020 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 691.67 |
| 8002796937 | 01/05/2020 STOKE NEWINGTON SCHOOL AND SIXTH FO | L.A Recoup Supp | Director of Children's Services | 692.74 |
| 5201330875 | 01/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 693.33 |
| 5201330917 | 01/05/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 698.00 |
| 1900872077 | 01/05/2020 PARSONS MARSHALL PSYCHOLOGY LTD | Disbursements | Assistant Dir Corporate Governance | 704.63 |
| 8002796779 | 01/05/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 706.58 |
| 8002794711 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 710.00 |
| 8002796635 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 714.58 |
| 8002795803 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002796835 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 727.45 |
| 8002796771 | 01/05/2020 HIGHLAND SCHOOL | L.A Recoup SpDay | Director of Children's Services | 731.00 |
| 8002796576 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 733.92 |
| 8002797100 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 747.30 |
| 8002796112 | 01/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 748.00 |
| 5201330844 | 01/05/2020 PLAYLE & PARTNERS LLP | Consultancy | Director of Finance | 751.50 |
| 8002795794 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 757.56 |
| 5201330890 | 01/05/2020 LEWISHAM & GREENWICH NHS TRUST | Public Health | Director of Adults & Health | 758.57 |
| 8002796639 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 773.90 |
| 8002796059 | 01/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 777.00 |
| 8002796674 | 01/05/2020 NEW WAVE FEDERATION | Vol Sec - Add Supp | Director of Children's Services | 782.74 |
| 8002796618 | 01/05/2020 TOTTENHALL INFANT SCHOOL | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002796619 | 01/05/2020 ST MARYS CE ACADEMY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002796916 | 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002796920 | 01/05/2020 ENFIELD LEARNING TRUST TA HAZELBURY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002796855 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 783.00 |
| 8002796956 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 783.00 |
| 8002796864 | 01/05/2020 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Director of Children's Services | 787.50 |
| 1900872043 | 01/05/2020 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 790.00 |
| 8002796688 | 01/05/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 795.41 |
| 8002794682 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 798.00 |
| 8002796765 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 803.29 |
| 8002796592 | 01/05/2020 CITY OF LONDON ACADEMY HIGHBURY GRO | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002796729 | 01/05/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002796807 | 01/05/2020 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002796846 | 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002796866 | 01/05/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002796516 | 01/05/2020 STONELODGE HOTELS LTD | Prem - Rents | Director of Children's Services | 810.00 |
| 8002796667 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 811.38 |
| 1900872041 | 01/05/2020 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 816.67 |
| 8002795787 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 818.80 |
| 8002796039 | 01/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 825.80 |
| 8002792269 | 01/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 832.50 |
| 8002795660 | 01/05/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK | Client Cont Care Pkg | Director of Adults & Health | 832.93 |
| 8002797106 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 846.00 |
| 8002797108 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 846.00 |
| 8002796939 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 853.54 |
| 8002796930 | 01/05/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 859.60 |
| 8002796682 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 860.16 |
| 8002796511 | 01/05/2020 WEST LODGE LIMITED | Prem - Rents | Director of Children's Services | 864.00 |
| 8002794673 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002794716 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002796953 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 897.93 |
| 8002796673 | 01/05/2020 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 898.21 |
| 5201330929 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 900.00 |
| 8002796543 | 01/05/2020 FINEFAIR LTD | Priv - Lodgings | Director of Children's Services | 900.00 |
| 8002796909 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 901.51 |
| 8002795664 | 01/05/2020 TALMUD TORAH LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 912.00 |
| 8002796745 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 919.25 |
| 8002796596 | 01/05/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 923.59 |
| 8002796703 | 01/05/2020 BELLEVUE PLACE EDUCATION TRUST | L.A Recoup Supp | Director of Children's Services | 923.59 |
| 8002796586 | 01/05/2020 New City College | L.A Recoup Supp | Director of Children's Services | 927.92 |
| 8002796509 | 01/05/2020 WEST LODGE LIMITED | Priv - Lodgings | Director of Children's Services | 930.00 |
| 8002795776 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002796893 | 01/05/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 941.12 |
| 8002796808 | 01/05/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 942.12 |
| 8002796530 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Director of Children's Services | 945.00 |
| 8002796514 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002796515 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002796529 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Director of Children's Services | 945.60 |
| 8002796539 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002796547 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002796590 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 946.76 |
| 5201330895 | 01/05/2020 Walker Management Limited | Buildings | Director of Finance | 950.00 |
| 8002795795 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 950.88 |
| 8002796861 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 953.58 |
| 8002796850 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 953.76 |
| 8002796716 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 955.28 |
| 8002796802 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 956.40 |
| 5201330874 | 01/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 964.16 |
| 8002796790 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 964.67 |
| 8002793288 | 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002795804 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002795783 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 986.84 |
| 8002796531 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 990.00 |
| 8002796817 | 01/05/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 992.55 |
| 8002796936 | 01/05/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 997.25 |
| 8002796938 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 998.33 |
| 8002795773 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1003.52 |
| 8002795788 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1003.52 |
| 8002795662 | 01/05/2020 HOMECARE ALLIANCE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
| 8002796575 | 01/05/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 1013.66 |
| | | | | |

| 0000705640 | 04 /05 /2020 D | D. Cata Carre Blanca | Discourse of Add to B Hoolth | 4047.50 |
|------------|---|----------------------|---|---------|
| 8002795613 | 01/05/2020 Resources for Autism | Prv Sctr Care Pkage | Director of Adults & Health | 1017.50 |
| 8002796606 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1025.07 |
| 8002796602 | 01/05/2020 GRASMERE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 1030.94 |
| 8002796873 | 01/05/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1033.65 |
| 8002795638 | 01/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1036.00 |
| 8002796640 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 1037.92 |
| 8002796510 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1050.00 |
| 8002796513 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1050.00 |
| 8002796536 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1050.00 |
| 8002796537 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1050.00 |
| 8002796545 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1050.00 |
| 8002796551 | 01/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1050.00 |
| 8002796735 | 01/05/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 1054.50 |
| 8002796891 | 01/05/2020 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1060.75 |
| 8002797097 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1064.70 |
| 8002796843 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1069.92 |
| 8002796589 | 01/05/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002796777 | 01/05/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002796788 | 01/05/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002794696 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 8002796921 | 01/05/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1081.25 |
| 8002795802 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1087.80 |
| 8002794688 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1094.80 |
| 5201330915 | 01/05/2020 Civic Engineers Ltd | Property | Director of Finance | 1100.00 |
| 5201330876 | 01/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330864 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330866 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330867 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330868 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330869 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330872 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330877 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330877 | 01/05/2020 Personal Data Redacted 01/05/2020 RELY 100 PROPERTY MANAGEMENT | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002796546 | 01/05/2020 RELT 100 PROPERTY MANAGEMENT 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1110.00 |
| 8002796689 | 01/05/2020 STEP & PHILIPS CLIENT ACCOUNT 01/05/2020 BARNET AND SOUTHGATE COLLEGE | | | 1114.09 |
| | | L.A Recoup Supp | Director of Children's Services | |
| 5201330851 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201330852 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201330853 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1115.18 |
| 5201330854 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201330858 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201330859 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201330860 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 8002795775 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1124.76 |
| 1900872079 | 01/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1125.00 |
| 8002796723 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1126.70 |
| 8002796852 | 01/05/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 1138.75 |
| 8002796528 | 01/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1140.00 |
| 8002796811 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1154.02 |
| 8002796719 | 01/05/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002796722 | 01/05/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002795778 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002795782 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002796732 | 01/05/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002796778 | 01/05/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002796832 | 01/05/2020 BIG CREATIVE TRAINING | | Director of Children's Services | 1177.09 |
| | | L.A Recoup Supp | Director of Children's Services | 1177.65 |
| 8002796641 | 01/05/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | | |
| 8002795801 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1190.16 |
| 8002796724 | 01/05/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1193.42 |
| 5201330848 | 01/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1200.00 |
| 8002796542 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1200.00 |
| 8002796572 | 01/05/2020 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1208.34 |
| 8002796869 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1210.82 |
| 8002796538 | 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1215.60 |
| 8002796623 | 01/05/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1229.17 |
| 8002796943 | 01/05/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1229.17 |
| 5201330863 | 01/05/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1235.00 |
| 1900872039 | 01/05/2020 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1242.00 |
| 8002795784 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1249.44 |
| 8002796742 | 01/05/2020 STORMONT HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1250.00 |
| 8002796887 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1255.34 |
| 8002796520 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1260.00 |
| 8002796708 | 01/05/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002796799 | 01/05/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002796851 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1286.84 |
| 8002796608 | 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1291.67 |
| 8002796627 | 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 1291.67 |
| 5201330756 | 01/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 1300.00 |
| 8002796837 | 01/05/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1302.65 |
| 5201330856 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1310.09 |
| 5201330857 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1310.09 |
| 8002796522 | 01/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1320.00 |
| 8002796815 | 01/05/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1332.22 |
| 5201330865 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.00 |
| 5201330803 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330870 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201330855 | 01/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002796541 | 01/05/2020 ADAMS & STILES 01/05/2020 ATLAS PROPERTY LONDON LTD | Prem - Rents | Director of Children's Services | 1368.00 |
| | | | Director of Children's Services Director of Adults & Health | |
| 8002794708 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | | 1380.00 |
| 8002796597 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1382.49 |
| 8002796733 | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1383.28 |
| 8002793289 | 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1393.00 |
| 8002795834 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1398.16 |
| 8002796764 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1399.99 |
| 8002794704 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002796728 | 01/05/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 1421.88 |
| 8002796113 | 01/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1428.00 |
| 5201330884 | 01/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002796626 | 01/05/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1437.83 |
| | | | | |

| 8002796652 | 01/05/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1442.27 |
|--|--|---|---|--|
| 8002796636 | 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 1442.27 |
| 8002796628 | 01/05/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1457.26 |
| 8002796820 | 01/05/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1457.66 |
| 8002796593 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1458.32 |
| 8002796874 | 01/05/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1458.34 |
| 8002796533 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1470.00 |
| 8002796519 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1500.00 |
| 8002796540 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1500.00 |
| 8002796549 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - B & B | Director of Children's Services | 1500.00 |
| 8002796630 | 01/05/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1500.00 |
| 8002796518 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1508.00 |
| 8002796534 | 01/05/2020 ATLANTIC LODGE LTD | Prem - Rents | Director of Children's Services | 1521.43 |
| 8002796795 | 01/05/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1525.34 |
| 8002796908 | 01/05/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1525.34 |
| 8002796110 | 01/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1530.00 |
| 8002796686 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1531.31 |
| 8002794706 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002796670 | 01/05/2020 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002796730 | 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002796819 | 01/05/2020 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002796796 | 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1541.68 |
| 8002796535 | 01/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 1560.00 |
| 8002796523 | 01/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 1590.00 |
| 8002796658 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1590.39 |
| 8002796700 | 01/05/2020 BIG CREATIVE ACADEMY | L.A Recoup Supp | Director of Children's Services | 1611.06 |
| 8002796863 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1612.76 |
| 8002796780 | 01/05/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1618.67 |
| 8002796687 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 1620.16 |
| 8002796644 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE 01/05/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1627.34 |
| 8002796925 8002795665 | 01/05/2020 HARROW COLLEGE 01/05/2020 TALMUD TORAH LONDON LIMITED | L.A Recoup Supp Vol Sec - Add Supp | Director of Children's Services | 1635.33 1636.00 |
| 8002796952 | 01/05/2020 TALWOOD TOWAR CONDON CHAITED | | Director of Children's Services | 1642.06 |
| 5201330871 | 01/05/2020 Personal Data Redacted | L.A Recoup Supp Prem - Leasing | Director of Children's Services Director of Regen,Planning & Devlop | 1646.66 |
| 8002795779 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Regen, Flamming & Deviop | 1647.92 |
| 8002795658 | 01/05/2020 PREMIER CARE WATTING ETD 01/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | 1650.00 |
| 8002796527 | 01/05/2020 SPRINGDENE NORSING & CARE HOMES ETD | Prem - Rents | Director of Addres & Fleath | 1650.00 |
| 5201330892 | 01/05/2020 THE MORRIS HOUSE GROUP PRACTICE | Public Health | Director of Adults & Health | 1653.18 |
| 8002796836 | 01/05/2020 FIRE MORKIS HOUSE GROUP PRACTICE | L.A Recoup Supp | Director of Addres & Fleath | 1661.92 |
| 8002796923 | 01/05/2020 BIG CREATIVE TRAINING 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1662.50 |
| 8002796707 | 01/05/2020 THE BRIDGE SCHOOL | L.A Recoup Supp | Director of Children's Services | 1665.84 |
| 8002796853 | 01/05/2020 THE BRIDGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1665.84 |
| 8002794686 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 8002796800 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 1678.71 |
| 8002794717 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 5201330861 | 01/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330879 | 01/05/2020 WARHAM SEYMOUR INVESTMENS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330881 | 01/05/2020 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330882 | 01/05/2020 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002796879 | 01/05/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1693.93 |
| 8002792950 | 01/05/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002796669 | 01/05/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002796758 | 01/05/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002796759 | 01/05/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002795796 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1719.06 |
| 8002793294 | 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1725.50 |
| 8002795785 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1735.32 |
| 8002796524 | 01/05/2020 FINEFAIR MANAGEMENT LIMITED | Priv - Lodgings | Director of Children's Services | 1740.00 |
| 8002796885 | 01/05/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 1741.63 |
| 8002796831 | 01/05/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1752.76 |
| 8002794691 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002795774 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1780.24 |
| 8002796801 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1799.86 |
| 8002794683 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002796508 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1800.00 |
| 8002796521 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1800.00 |
| 8002796526 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1800.00 |
| 8002796532 | 01/05/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Children's Services | 1800.00 |
| 8002796555 | 01/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 1800.00 |
| 8002796903 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1817.34 |
| 8002796755 8002795924 | 01/05/2020 WALTHAM FOREST COLLEGE 01/05/2020 FLEET EDUCATION SERVICES LTD | L.A Recoup Supp | Director of Children's Services | 1844.76 |
| 5201330888 | 01/05/2020 FLEET EDUCATION SERVICES LTD 01/05/2020 CIVICA UK LTD | Vol Sec - Add Supp Services | Director of Children's Services Director of Environment & Neighbourhoods | 1848.00 1852.66 |
| | 01/05/2020 CIVICA OK ETD 01/05/2020 JOSEPH CLARKE SCHOOL | | | |
| 8002796665 8002797297 | 01/05/2020 JOSEPH CLARKE SCHOOL 01/05/2020 COLLABORATIVE CARE LTD | L.A Recoup SpDay Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 1875.00 1882.14 |
| 8002796552 | 01/05/2020 COLLABORATIVE CARE ETD 01/05/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1891.20 |
| 8002796757 | 01/05/2020 The Beckmead Trust | L.A Recoup SpDay | Director of Children's Services | 1892.06 |
| 8002793295 | 01/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1911.00 |
| 8002795923 | 01/05/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 1920.00 |
| 8002796663 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002796699 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002796662 | 01/05/2020 New City College | L.A Recoup Supp | Director of Children's Services | 1946.84 |
| 8002796087 | 01/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002795673 | 01/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1972.50 |
| 8002796660 | 01/05/2020 PARK CAMPUS ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2000.00 |
| 8002794675 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2016.00 |
| 8002796847 | | = | Director of Children's Services | 2022.41 |
| 8002796570 | 01/05/2020 Personal Data Redacted | L.A Recoup Supp | | |
| 8002796571 | 01/05/2020 Personal Data Redacted 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | L.A Recoup Supp Vol Sec - Day Place | Director of Children's Services | 2057.95 |
| | | | Director of Children's Services Director of Children's Services | 2057.95 |
| 8002796579 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | | |
| 8002796579 8002796768 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services | 2057.95 |
| | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services Director of Children's Services | 2057.95 2057.95 |
| 8002796768 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services Director of Children's Services Director of Children's Services | 2057.95 2057.95 2057.95 |
| 8002796768 8002796769 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 2057.95 2057.95 2057.95 2057.95 |
| 8002796768 8002796769 8002796816 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 2057.95 2057.95 2057.95 2057.95 2057.95 |
| 8002796768 8002796769 8002796816 8002796821 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.95 2057.95 2057.95 2057.95 2057.95 2057.95 |
| 8002796768 8002796769 8002796816 8002796821 8002796822 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.95 2057.95 2057.95 2057.95 2057.95 2057.95 2057.95 |
| 8002796768 8002796769 8002796816 8002796821 8002796822 8002796877 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.95 2057.95 2057.95 2057.95 2057.95 2057.95 2057.95 2057.95 |

| 8002796889 | 01 /05 /2020 CIDE DV CIDE (CHILDDEN) LTD | Val Can Day Blace | Director of Children's Services | 2058.00 |
|---|--|--|---|---|
| | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD 01/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Vol Sec - Day Place Prv Sctr Care Pkage | Director of Adults & Health | 2058.00 |
| 8002796061 8002796883 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2096.33 |
| 8002796715 | 01/05/2020 BELMONT PARK SHOOL | L.A Recoup SpDay | Director of Children's Services | 2104.17 |
| 8002795614 | 01/05/2020 Resources for Autism | Prv Sctr Care Pkage | Director of Adults & Health | 2109.00 |
| 8002796717 | 01/05/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002796720 | 01/05/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002796634 | 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 2134.14 |
| 8002794685 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2137.00 |
| 8002796553 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2138.57 |
| 8002796789 | 01/05/2020 New City College | Vol Sec - Add Supp | Director of Children's Services | 2140.22 |
| 8002794694 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2156.04 |
| 8002796933 | 01/05/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 2159.30 |
| 8002796512 | 01/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2160.00 |
| 8002797099 | 01/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2172.00 |
| 5201330886 | 01/05/2020 CLIFFORD DEVLIN LTD | Buildings | Director of Finance | 2174.27 |
| 8002796615 | 01/05/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2175.81 |
| 8002796585 | 01/05/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2213.78 |
| 8002795800 | 01/05/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2227.40 |
| 8002796797 | 01/05/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.51 |
| 8002796583 | 01/05/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.52 |
| 8002796578 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2232.50 |
| 8002796569 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2289.92 |
| 8002796754 | 01/05/2020 PARKWOOD HALL CO-OPERATIVE ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2299.92 |
| 8002794167 | 01/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2310.00 |
| 8002796060 | 01/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2362.50 |
| 8002796675 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2386.67 |
| 8002797295 | 01/05/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2489.29 |
| 8002796751 | 01/05/2020 T4 TRUST | L.A Recoup SpDay | Director of Children's Services | 2500.00 |
| 8002795996 | 01/05/2020 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 2560.00 |
| 8002795998 | 01/05/2020 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 2560.00 |
| 8002796622 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2572.28 |
| 8002796766 | 01/05/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2572.28 |
| 8002777397 | 01/05/2020 PARDES HOUSE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 2581.50 |
| 8002796629 | 01/05/2020 PARDES HOUSE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 2581.50 |
| 8002796497 | 01/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002795615 | 01/05/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2616.00 |
| 8002796906 | 01/05/2020 ICKBURGH SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2675.75 |
| 8002796672 | 01/05/2020 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2722.75 |
| 8002796876 | 01/05/2020 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2722.75 |
| 8002796557 | 01/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 2735.60 |
| 8002794693 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2744.00 |
| 8002796881 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2752.25 |
| 8002796609 | 01/05/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2765.80 |
| 8002795675 | 01/05/2020 CHANNELS & CHOICES LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2887.65 |
| 5201330878 | 01/05/2020 ALTWOOD HOUSING LTD | Priv - B & B | Director of Regen, Planning & Devlop | 2992.80 |
| 8002796721 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3030.00 |
| 8002796826 | 01/05/2020 WORK SKILLS LEARNING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 3030.00 |
| 8002796875 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3030.00 |
| 8002796568 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3068.50 |
| 8002796624 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3127.09 |
| 8002794705 | 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3136.00 |
| 8002796653 | 01/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 3148.58 |
| 8002796114 | 01/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002796115 | 01/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002796558 | 01/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002796610 | 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3230.00 |
| 2500021092 | 01/05/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | |
| 8002794168 | | | | 3230.76 |
| | 01/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 3300.00 |
| 8002796632 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 3300.00 3324.67 |
| 8002797353 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA | L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 3300.00 3324.67 3360.00 |
| 8002797353 5201330887 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD | L.A Recoup Supp Prv Sctr Care Pkage Business | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 |
| 8002797353 5201330887 8002796762 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 ST ELIZABETHS CENTRE | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 |
| 8002797353 5201330887 8002796762 8002796750 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 ST ELIZABETHS CENTRE 01/05/2020 DAY ONE TRUST LTD | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 ST ELIZABETHS CENTRE 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 8002796838 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 ST ELIZABETHS CENTRE 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 8002796838 8002796680 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 8002796838 8002796680 8002796740 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 ST ELIZABETHS CENTRE 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 Lime Trust t/a Lime Academy Ravensb | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp L.A Recoup Spap L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 8002796838 8002796680 8002796740 8002796704 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANACY LTD 01/05/2020 ST ELIZABETHS CENTRE 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 Lime Trust t/a Lime Academy Ravensb 01/05/2020 RIVERSIDE SCHOOL | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay S. Child - Out of Sc | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 4010.83 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 8002796838 8002796680 8002796740 8002796704 8002796704 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 ST ELIZABETHS CENTRE 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 Lime Trust t/a Lime Academy Ravensb 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay S. Child - Out of Sc L.A Recoup SpDay | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 4010.83 4012.50 |
| 8002797353 5201330887 8002796762 8002796750 8002787291 8002796838 8002796680 8002796704 8002796704 8002796775 8002796834 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 LIME TruST t/A LIME Academy Ravensb 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay SS Child - Out of Sc L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 4010.83 4012.50 4147.24 |
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| 8002796753 5201330887 5201330887 8002796750 8002796750 8002796780 8002796704 8002796704 8002796704 8002796704 8002796884 8002795808 800279684 800279684 800279684 5201330897 5201330897 5201330897 5201330897 5201330897 5201330897 5201330897 5201330991 8002796681 8002796683 8002794611 8002794611 8002794710 8002794718 8002794718 8002794718 8002795809 8002795809 8002795809 8002795809 8002795809 8002795809 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 VISION TEACHING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 BIEMONT PARK SHOOL 01/05/2020 LIME TRUST LTD 01/05/2020 RIVERSIDE SCHOOL 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST SHARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST SHARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST SHARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST SHARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST SHARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 ANBITIOUS ABOUT AUTISM 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 GETEK LTD 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 CASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 OASIS GROUP LONDON | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Sc Child - Out of Sc L.A Recoup SpDay Sc Child - Out of Sc L.A Recoup SpDay L.A Recoup Supp Vol Sec - Add Supp Vol Sec - Add Supp L.A Recoup Supp Strategic Planning Prem - Leasing L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Prov Sctr Care Pkage Prv Sctr Care Pkage Maint & Suppport Vol Sec - Add Supp L.A Recoup Supp L.A Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maint & Support Vol Sec - Add Supp L.A Recoup Supp | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 4010.83 4012.50 4147.24 4160.00 4282.65 4282.66 4290.27 4420.00 4591.79 4691.52 4785.00 5600.00 5614.44 5700.00 5787.73 5892.85 5964.00 6015.32 6222.73 6627.33 6663.33 |
| 8002797353 5201330887 5201330887 8002796762 8002796750 8002796808 8002796704 8002796704 8002796704 8002796814 8002796884 8002796884 8002796884 8002796884 8002796888 8002796888 8002796888 5201330801 8002796818 5201330901 8002794179 8002794179 800279419 800279418 800279418 8002794710 8002796884 8002794710 8002796786 8002796780 8002796780 8002796780 8002796780 8002796780 8002796780 8002796780 8002796780 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 BELMONT PARK SHOOL 01/05/2020 LIME TRUST LYA LIME ACADEMY RAVENSD 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 TRESH START IN EDUCATION LTD 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 GETIX LTD 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD 01/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD 01/05/2020 SOUTH THAMES COLLEGE 01/05/2020 SOUTH THAMES COLLEGE | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup SpDay L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp Prem - Leasing L.A Recoup Supp L.A Recoup Supp Prem - Leasing L.A Recoup Supp Prov Str Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 4010.83 4012.50 4147.24 4160.00 4282.65 4282.66 4290.27 4420.00 4591.79 4591.79 4591.79 4591.75 5490.00 5614.44 5700.00 5787.73 5892.85 5964.00 6015.32 6222.73 6627.33 6663.34 7000.00 |
| 8002797353 \$201330887 \$201330887 8002796750 8002796780 8002796680 8002796740 8002796740 8002796740 800279578681 8002795808 8002795808 8002795808 8002795861 \$002795884 8002795884 8002796611 800279681 8002796611 8002794611 8002794710 8002794710 8002794710 8002794710 8002794710 8002794710 8002795807 8002795807 8002795807 8002795807 8002795807 8002795807 8002795807 8002795807 8002795807 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 BELMONT PARK SHOOL 01/05/2020 LIME TRUST LYA LIME ACADEMY RAVENSD 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 FRESH START IN EDUCATION LTD 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 ARTEMI PROPERTIES 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD 01/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD 01/05/2020 SOUTH THAMES COLLEGE 01/05/2020 SOUTH THAMES COLLEGE | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay SS Child - Out of Sc L.A Recoup Supp Vol Sec - Add Supp Vol Sec - Add Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp Prom - Leasing L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Maint & Support Vol Sec - Add Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3916.67 3927.87 4010.83 4012.50 4147.24 4160.00 4282.65 4282.66 4290.27 420.00 4591.79 4591.79 4591.79 4591.52 4785.00 4955.51 5490.00 5614.44 5700.00 5787.73 5892.85 5964.00 6015.32 622.73 6663.33 6663.33 6663.33 |
| 8002797353 5201330887 5201330887 8002796762 8002796750 8002796808 8002796704 8002796704 8002796704 8002796814 8002796884 8002796884 8002796884 8002796884 8002796888 8002796888 8002796888 5201330801 8002796818 5201330901 8002794179 8002794179 800279419 800279418 800279418 8002794710 8002796884 8002794710 8002796786 8002796780 8002796780 8002796780 8002796780 8002796780 8002796780 8002796780 8002796780 | 01/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA 01/05/2020 CHANTMARLE CONSULTANCY LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 DAY ONE TRUST LTD 01/05/2020 WORK SKILLS LEARNING LIMITED 01/05/2020 BELMONT PARK SHOOL 01/05/2020 BELMONT PARK SHOOL 01/05/2020 LIME TRUST LYA LIME ACADEMY RAVENSD 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 ST MARY MAGDALENE ACADEMY THE COURT 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 THE BRIDGE INTEGRATED LEARNING SPAC 01/05/2020 TRESH START IN EDUCATION LTD 01/05/2020 AMBITIOUS ABOUT AUTISM 01/05/2020 GETIX LTD 01/05/2020 CAPEL MANOR COLLEGE 01/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 TRINITY-HERTS CARE HOMES LTD 01/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD 01/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD 01/05/2020 SOUTH THAMES COLLEGE 01/05/2020 SOUTH THAMES COLLEGE | L.A Recoup Supp Prv Sctr Care Pkage Business L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Vol Sec - Add Supp L.A Recoup SpDay L.A Recoup Supp Vol Sec - Add Supp L.A Recoup Supp Prem - Leasing L.A Recoup Supp L.A Recoup Supp Prem - Leasing L.A Recoup Supp Prov Str Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services | 3300.00 3324.67 3360.00 3363.50 3365.79 3439.81 3600.00 3625.00 3916.67 3927.87 4010.83 4012.50 4147.24 4160.00 4282.65 4282.66 4290.27 4420.00 4591.79 4591.79 4591.79 4591.75 5490.00 5614.44 5700.00 5787.73 5892.85 5964.00 6015.32 6222.73 6627.33 6663.34 7000.00 |

| 8002796897 | | | | |
|---|--|---|--|--|
| | 01/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 7437.23 |
| 5201330937 | 01/05/2020 THE APPROPRIATE ADULT SERVICE LTD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 7696.00 |
| 8002796621 | 01/05/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 7902.07 |
| 1900872086 | 01/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 8300.00 |
| 8002795233 | 01/05/2020 EGERTON ROTHESAY SCHOOL LIMITED | Vol Sec - Day Place | Director of Children's Services | 8517.60 |
| 8002796701 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 8937.44 |
| 5201330912 | 01/05/2020 IG9 LTD | Works - Construction, Repair & Maintenance | Director of Finance | 9000.00 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 8002796656 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 9007.86 |
| 8002795873 | 01/05/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 9398.63 |
| 8002797093 | 01/05/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 9407.50 |
| 8002796697 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 9677.43 |
| 8002796081 | 01/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 10075.00 |
| 8002795663 | 01/05/2020 NTEC SUPPORT SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 10097.14 |
| | | | | |
| 8002796888 | 01/05/2020 WANDSWORTH COUNCIL | L.A Recoup SpDay | Director of Children's Services | 10109.59 |
| 5201330889 | 01/05/2020 CAPITA BUSINESS SERVICES LTD | Services | Director of Transformation & Resources | 11092.25 |
| 5201330913 | 01/05/2020 CAPITA BUSINESS SERVICES LTD | Maint & Support | Director of Transformation & Resources | 11092.25 |
| 5201330914 | 01/05/2020 CAPITA BUSINESS SERVICES LTD | Maint & Support | Director of Transformation & Resources | 11092.25 |
| 8002795755 | 01/05/2020 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Director of Children's Services | 11197.34 |
| | | • | | |
| 8002795656 | 01/05/2020 SAKTI LTD | Priv - Res Short | Director of Adults & Health | 12513.66 |
| 8002796045 | 01/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 12585.00 |
| 5201330902 | 01/05/2020 Levitt Bernstein | Architect | Director of Finance | 13000.00 |
| 8002795814 | 01/05/2020 NAS SERVICES LTD | Vol Sec - Day Place | Director of Children's Services | 13198.68 |
| 8002795756 | 01/05/2020 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Director of Children's Services | 13316.67 |
| | | • | | |
| 8002796844 | 01/05/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 13333.33 |
| 8002795810 | 01/05/2020 NAS SERVICES LTD | Vol - Recoup SpRes | Director of Children's Services | 13357.96 |
| 2500021089 | 01/05/2020 TEMPORARY ACCOMODATION | Priv - B & B | Director of Adults & Health | 13440.00 |
| 5201330898 | 01/05/2020 HOME CONNECTIONS LETTINGS LIMITED | Services | Director of Transformation & Resources | 13500.00 |
| 8002796693 | 01/05/2020 ST JOHN'S SCHOOL & COLLEGE | L.A Recoup Supp | Director of Children's Services | 13915.45 |
| 8002795757 | 01/05/2020 ST JOHN'S SCHOOL & COLLEGE 01/05/2020 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Director of Children's Services | 14522.67 |
| | | · · | | |
| 8002795813 | 01/05/2020 NAS SERVICES LTD | Vol Sec - Day Place | Director of Children's Services | 14560.00 |
| 8002796934 | 01/05/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 14719.17 |
| 8002796840 | 01/05/2020 T4 TRUST | L.A Recoup SpDay | Director of Children's Services | 16666.66 |
| 8002796727 | 01/05/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 20000.00 |
| 8002795933 | 01/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 21934.29 |
| | | | | |
| 8002795948 | 01/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 22665.43 |
| 8002796109 | 01/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 27932.91 |
| 8002796111 | 01/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 28864.01 |
| 5201330909 | 01/05/2020 PUBLIC VOICE CIC | Business | Director of Adults & Health | 29166.67 |
| 2500021090 | 01/05/2020 TEMPORARY ACCOMODATION | Priv - B & B | Director of Adults & Health | 33488.00 |
| | | | | |
| 5201330916 | 01/05/2020 PUBLIC VOICE CIC | Public Health | Director of Adults & Health | 40000.00 |
| 5201330900 | 01/05/2020 HOME CONNECTIONS LETTINGS LIMITED | Services | Director of Transformation & Resources | 41626.00 |
| 5201330910 | 01/05/2020 PRICEWATERHOUSECOOPERS LLP | Maint & Support | Director of Transformation & Resources | 45000.00 |
| 8002795754 | 01/05/2020 ACORN CARE & EDUCATION LTD (SALES) | Vol - Recoup SpRes | Director of Children's Services | 86666.67 |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 115.02 |
| | | | | |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 170.64 |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 310.23 |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 352.88 |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 715.50 |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1581.00 |
| | | | | |
| SI13597 | 01/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 7962.30 |
| BI13194 | 03/05/2020 Ireland Albrecht | Construction, Estates and Property Professional Services | Director of Regen, Planning & Devlop | 14537.70 |
| BI13195 | 03/05/2020 Kelleher Utility Solutions | Minor Works | Director of Environment & Neighbourhoods | 50000.00 |
| BI13193 | 03/05/2020 Ruskins Tree Surgery limited | Maintenance | Director of Environment & Neighbourhoods | 2950.00 |
| BI13193 | 03/05/2020 Tree Guy Liam McGough | Maintenance | Director of Environment & Neighbourhoods | 11750.00 |
| | | | Director of Environment & Heighbourhoods | |
| DI12102 | | | Director of Environment & Neighbourhoods | |
| BI13193 | 03/05/2020 Arlington Builders LTD | Maintenance | Director of Environment & Neighbourhoods | 18914.00 |
| BI13193 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd | Maintenance Maintenance | Director of Environment & Neighbourhoods | 18914.00 33520.00 |
| | 03/05/2020 Arlington Builders LTD | Maintenance | | 18914.00 |
| BI13193 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd | Maintenance Maintenance | Director of Environment & Neighbourhoods | 18914.00 33520.00 |
| BI13193 BI13193 8012797846 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST | Maintenance Maintenance Maintenance Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health | 18914.00 33520.00 54700.00 -23630.22 |
| BI13193 BI13193 8012797846 8002797841 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health | 18914.00 33520.00 54700.00 -23630.22 -1345.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv - Contractor | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractor | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv - Contractor | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractor | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContract Infrast Travel Exp - Client Travel Exp - Client | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 8002797414 8002797423 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 8002797414 8002797423 1900872092 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Energy - Electric | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Regen, Planning & Devlop | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 22.12 |
| BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797414 3002797423 1900872092 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 22.12 40.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 8002797414 8002797423 1900872092 1900872092 8002797478 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 E.ON | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContract Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 15.00 22.12 40.00 43.00 |
| BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797414 3002797423 1900872092 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 22.12 40.00 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 8002797414 8002797423 1900872092 1900872092 8002797478 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 E.ON | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContract Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 15.00 22.12 40.00 43.00 |
| BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797413 1900872092 1900872092 8002797478 8002797478 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Elient Energy - Electric Debt recovery on lat Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 22.12 40.00 43.00 50.00 |
| BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 8002797414 8002797423 1900872092 8002797478 8002797478 8002797478 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD LOWER AND FAMILY 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContract Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Debt recovery on lat Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 15.00 22.12 40.00 43.00 50.00 57.90 |
| BI13193 BI13193 8012797846 8002797841 5201330911 5201331123 5201331125 8002797458 8002797414 8002797423 1900872092 1900872092 8002797478 8002797413 8002797415 8002797418 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 The AVENUES TRUST 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 15.00 22.12 40.00 50.00 57.90 57.90 |
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| BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797418 8002797414 8002797423 1900872092 1900872092 8002797478 8002797413 8002797418 8002797418 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD (LIBH FUNDING ACCOUNT) 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 8.50 15.00 22.12 40.00 43.00 50.00 57.90 57.90 57.90 |
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| BI13193 BI13193 BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797423 1900872092 1900872092 1900872092 1900872092 1900872092 8002797415 8002797415 8002797419 8002797420 8002797420 8002797420 8002797423 8002797423 8002797424 8002797423 8002797433 8002797434 8002797438 8002797438 8002797438 8002797438 8002797444 8002797444 8002797445 8002797445 8002797444 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 22.12 40.00 43.00 50.00 57.90 |
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| BI13193 BI13193 BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797423 1900872092 8002797478 8002797415 8002797419 8002797419 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797445 8002797445 8002797445 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 E.ON 04/05/2020 E.ON 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 4.40 7.00 8.50 15.00 22.12 40.00 43.00 50.00 57.90 |
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| BI13193 BI13193 BI13193 BI13193 BI13193 B012797846 8002797841 5201330911 5201331125 8002797414 8002797414 8002797413 8002797415 8002797418 8002797419 8002797419 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797430 8002797430 8002797440 8002797440 8002797456 8002797456 8002797456 8002797456 8002797460 8002797460 8002797461 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 AL | Maintenance Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 8.50 15.00 22.12 40.00 43.00 57.90 |
| BI13193 BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797423 1900872092 8002797478 8002797418 8002797418 8002797419 8002797419 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797430 8002797430 8002797430 8002797430 8002797430 8002797446 8002797446 8002797456 8002797456 8002797456 8002797460 8002797460 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services | 18914.00 33520.00 -23630.22 -1345.00 -1.00 -4.40 -7.00 -8.50 -15.00 -15. |
| BI13193 BI13193 BI13193 BI13193 BI13193 B012797846 8002797841 5201330911 5201331125 8002797414 8002797414 8002797413 8002797415 8002797418 8002797419 8002797419 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797430 8002797430 8002797440 8002797440 8002797456 8002797456 8002797456 8002797456 8002797460 8002797460 8002797461 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 AL | Maintenance Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services | 18914.00 33520.00 54700.00 -23630.22 -1345.00 -1.00 8.50 15.00 22.12 40.00 43.00 57.90 |
| BI13193 BI13193 BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797423 1900872092 8002797478 8002797413 8002797415 8002797419 8002797420 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND F | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContract Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of | 18914.00 33520.00 -23630.22 -1345.00 -1.00 -4.40 -7.00 -8.50 -15.00 -15. |
| BI13193 BI13193 BI13193 BI13193 BI13193 B012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797423 1900872092 1900872092 8002797418 8002797418 8002797419 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797420 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797430 8002797446 8002797456 8002797456 8002797456 8002797456 8002797456 8002797456 8002797456 8002797456 | 03/05/2020 Arlington Builders LTD 03/05/2020 CS Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 OFSTED 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALL | Maintenance Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor PayContractr Infrast PayContractr Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Childre | 18914.00 33520.00 -23630.22 -1345.00 -1.00 -23630.22 -1345.00 -1.00 -2.15.00 -1.00 -2.112 -4.0.00 -3.00 -57.90 -57 |
| BI13193 BI13193 BI13193 BI13193 BI13193 8012797846 8002797841 5201330911 5201331125 8002797458 8002797414 8002797423 1900872092 8002797478 8002797413 8002797415 8002797419 8002797420 | 03/05/2020 Arlington Builders LTD 03/05/2020 CSG Usher's Ltd 03/05/2020 M Parkin Tree Specialists Ltd 04/05/2020 THE AVENUES TRUST 04/05/2020 ACCOMPLISH GROUP 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 CYCLEHOOP LTD 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD NRPF 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY 04/05/2020 ALLPAY LTD CHILDREN AND F | Maintenance Maintenance Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Contractor PayContractr Infrast PayContract Infrast Travel Exp - Client Travel Exp - Client Travel Exp - Client Energy - Electric Debt recovery on lat Subsist - SS Clients | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of | 18914.00 33520.00 -23630.22 -1345.00 -1.00 -4.40 -7.00 -8.50 -15.00 -15. |

| 8002797442 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
|--------------------------|--|---|--|------------------|
| 8002797447 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002797448 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002797452 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002797462 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002797486 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002797497 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002797476 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 62.00 |
| 8002797482 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797483 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797484 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797485 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797490 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797493 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| | | | | 72.00 |
| 8002797509 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | |
| 8002797511 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797513 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797517 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797519 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002797481 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 75.50 |
| 8002797454 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 8002797479 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002797494 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002797503 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002795945 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002797575 | 04/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 90.00 |
| 8002796726 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 1900872090 | 04/05/2020 BT PAYMENT SERVICES LTD | Telephones | Director of Environment & Neighbourhoods | 95.89 |
| 8002797614 | 04/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 96.08 |
| | | | | |
| 8002797773 | 04/05/2020 MONDONOVO CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 97.65 |
| 8002797498 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 100.00 |
| 8002797501 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 102.74 |
| 8002795981 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 105.00 |
| 8002797614 | 04/05/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 114.60 |
| 8002797489 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 115.20 |
| 8002797504 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 120.00 |
| 8002797499 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 122.00 |
| 8002795946 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 5201331123 | 04/05/2020 CYCLEHOOP LTD | Cycles | Director of Finance | 135.60 |
| 8002797496 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 137.80 |
| 8002796093 | 04/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 140.00 |
| 8002797488 | 04/05/2020 ONTED CARE OR ETD | Subsist - SS Clients | Director of Children's Services | 140.00 |
| | | | | |
| 8002797495 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002797502 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002797518 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002797520 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002797653 | 04/05/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 141.88 |
| 8002797439 | 04/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 148.89 |
| 8002797733 | 04/05/2020 MONDONOVO CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 159.50 |
| 8002797856 | 04/05/2020 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 161.05 |
| 8002797507 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 162.40 |
| 8002797475 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 172.34 |
| 8002795953 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002797473 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002797473 | | Subsist - SS Clients | Director of Children's Services | 200.00 |
| | 04/05/2020 ALLPAY LTD NRPF | | | |
| 8002797500 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002797491 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.96 |
| 5201331125 | 04/05/2020 CYCLEHOOP LTD | Cycles | Director of Finance | 213.00 |
| 8002796859 | 04/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 214.12 |
| 8002797492 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 221.40 |
| 8002797477 | 04/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 224.00 |
| 8002795937 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002797848 | 04/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 265.71 |
| 8002795952 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 288.76 |
| 8002796089 | 04/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 339.50 |
| 8002797794 | 04/05/2020 YESODEY HATORAH PRIMARY BOYS' SCHOO | Vol Sec - Add Supp | Director of Children's Services | 420.00 |
| 8002796090 | 04/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 423.50 |
| 8002797596 | 04/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002797990 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 455.00 |
| 8002795974 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 462.00 |
| 8002795974 | | = | | |
| | 04/05/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 486.36 |
| 8002795939 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 488.24 |
| 8002795941 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | 488.24 |
| 8002795940 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002795950 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002795975 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002795976 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002796882 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 495.31 |
| 8002797653 | 04/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 495.72 |
| 8002796625 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796650 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796804 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002797857 | 04/05/2020 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 522.00 |
| 8002795938 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002797633 | 04/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 541.52 |
| SI13512 | 04/05/2020 Personal Data Redacted | = | Director of Addits & Health Director of Children's Services | 550.00 |
| | | Passenger Transport Services 2019 | | |
| 8002796651 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 579.55 |
| 8002795979 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002796803 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 613.67 |
| 8002796582 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 684.50 |
| 8002795936 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002795958 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 707.00 |
| 8002795973 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002796690 | | 1.A. D | Director of Children's Services | 711.75 |
| | 04/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Ciliaren 3 Services | |
| 8002795947 | 04/05/2020 CAPITAL CITY COLLEGE GROUP CCCG 04/05/2020 KANSSAS HOME CARE LTD | L.A Recoup Supp Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002795947 8002796860 | | | | |
| | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002796860 | 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 BARNET AND SOUTHGATE COLLEGE | Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 725.20 773.94 |

| 8002795987 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 799.20 |
|--|--|---|--|---|
| 6000010251 | 04/05/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 804.00 |
| 5201330945 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002795934 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.89 |
| 8002795951 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002795957 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201330946 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201331042 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 5201331079 5201330958 | 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 891.24 897.00 |
| 8002795942 | 04/05/2020 Fersonal Data Redacted 04/05/2020 KANSSAS HOME CARE LTD | Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Deviop | 900.92 |
| 8002795942 | 04/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Addits & Realth Director of Children's Services | 903.59 |
| 8002742564 | 04/05/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 912.60 |
| 8002795955 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 931.00 |
| 8002795978 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002796648 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 964.67 |
| 8002795959 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 976.52 |
| 8002797573 | 04/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002795943 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1001.04 |
| 8002775115 | 04/05/2020 Resources for Autism | Prv Sctr Care Pkage | Director of Adults & Health | 1017.50 |
| 5201331048 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1040.00 |
| 8002797633 | 04/05/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 1052.48 |
| 8002795983 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1053.00 |
| 5201331088 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002795969 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 6000010252 | 04/05/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 1100.00 |
| 8002796600 | 04/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1102.24 |
| 5201330952 | 04/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201330956 5201331047 | 04/05/2020 MEERA DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331047 | 04/05/2020 CLASS ESTATES LIMITED 04/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1105.00 1105.00 |
| 5201330963 | 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201330965 | 04/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201331051 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331050 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331072 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331075 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331076 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331078 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331080 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331087 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331096 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331097 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331098 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331102 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331083 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002797553 | 04/05/2020 LYNCADE LTD t/a CAVENDISH CARS | Travel Exp - Client | Director of Adults & Health | 1121.00 |
| 5201330966 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| | | | | |
| 8002795964 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1143.92 |
| 5201330953 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201330953 5201330948 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1148.33 1191.66 |
| 5201330953 5201330948 8002795977 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 1148.33 1191.66 1201.20 |
| 5201330953 5201330948 8002795977 5201331044 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330944 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330944 8002797593 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 FLEXSERVE UK LIMITED | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prom - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330944 8002797593 5201331050 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 FLEXSERVE UK LIMITED 04/05/2020 VMG CONSTRUCTION LTD | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330954 8002797593 5201331050 5201331073 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 1365.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330944 8002797593 5201331050 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330944 8002797593 5201331050 5201331073 5201331074 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 1365.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330944 8002797593 5201331050 5201331073 5201331074 5201331090 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 FLEXSERVE UK LIMITED 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prw Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 1365.00 1365.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201330959 5201331050 5201331073 5201331074 5201331090 5201331090 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 PERSONAL STYLES 04/05/2020 PERSONAL STYLES 04/05/2020 PERSONAL STYLES 04/05/2020 PERSONAL STYLES | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 1365.00 1365.00 1365.00 |
| 5201330953 5201330948 8002795977 5201331044 5201330957 5201331050 5201331070 5201331074 5201331074 52013310954 5201330954 5201330954 5201330955 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 PERSONAL STYLES 04/05/2020 PERSONAL STYLES 04/05/2020 PERSONAL DATA REDACTED | Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 1365.00 1365.00 1365.00 1365.00 |
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| 5201330953 5201330948 5201330944 5201330957 5201331050 5201331073 5201331073 5201331073 5201331095 5201330950 5201330952 5201330952 5201330952 5201330968 5201330952 5201330968 5201331045 5201331056 5201331056 5201331056 5201331056 5201331056 5201331056 5201331059 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen, | 1148.33 1191.66 1201.20 1205.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330944 5201330957 5201331073 5201331073 5201331073 5201331073 5201331074 5201330950 5201330950 5201330950 5201330950 5201330950 5201330960 5201330960 5201330960 5201331045 5201331050 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 VMG CONSTRUCTION LTD 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning | 1148.33 1191.66 1201.20 1255.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330947 5201331074 5201331074 5201331073 5201331073 5201331074 5201331074 5201331074 5201331074 5201330950 5201330954 5201330954 5201330956 5201330968 5201331056 5201331056 5201331056 5201331056 5201331056 5201331056 5201331059 5201331059 5201331059 5201331059 5201331059 5201331059 5201331059 5201331059 5201331059 5201331059 5201331094 5201331099 5201331094 5201331094 5201331094 5201331094 5201331094 52013310964 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director o | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330948 5201331044 5201330957 5201331050 5201331074 5201331074 5201331074 5201331095 5201330954 5201330955 5201330956 5201330966 5201331056 5201330961 5201330964 5201331056 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Di | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330947 5201331044 5201330957 5201331050 5201331073 5201331073 5201331095 5201330950 5201330950 5201330950 5201330950 5201330960 5201330960 5201331045 5201331056 5201331060 5201331060 5201331050 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning | 1148.33 1191.66 1201.20 1255.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330944 5201330957 5201331030 5201331073 5201331073 5201331073 5201331074 5201330950 5201330950 5201330950 5201330950 5201330960 5201330960 5201331045 5201331056 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted 04/05/20 | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director o | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330948 5201331050 5201331074 5201331073 5201331073 5201331074 5201331074 5201331074 5201331074 5201331074 5201330950 5201330954 5201330956 5201331056 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 PLEXSERVE UK LIMITED 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 PERSONAL SA STYLES 04/05/2020 PERSONAL SA STYLES 04/05/2020 PERSONAL DATA REDACTED 04/05/2020 | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director o | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330947 5201331074 5201331074 5201331073 5201331070 5201331070 5201330951 5201330950 5201330950 5201330950 5201330950 5201330960 5201330960 5201331045 5201331045 5201331045 5201331045 5201331060 5201331061 5201331061 5201331062 5201331063 5201331063 5201331064 5201331069 5201331069 5201331069 5201331069 5201331069 5201331091 5201331091 5201331091 5201331093 5201331091 5201331091 5201331091 5201331091 5201331091 5201331091 5201331091 5201331091 5201331091 5201331092 5201330961 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 PLEXSERVE UK LIMITED 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted 04/05/2020 Persona | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 1148.33 1191.66 1201.20 1205.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330947 5201331044 5201330957 5201331050 5201331073 5201331073 5201331079 5201330950 5201330950 5201330950 5201330950 5201330960 5201330960 5201331065 5201331065 5201331065 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331061 5201331062 5201331062 5201331064 5201331062 5201331064 5201331064 5201331095 5201331095 5201331091 5201331091 5201331094 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201330961 5201331096 5201330967 8002795963 8002796958 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted 04/05/2020 Persona | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning | 1148.33 1191.66 1201.20 1255.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330947 5201331074 5201331073 5201331073 5201331074 5201331073 5201331074 5201331074 5201331074 5201331074 5201330950 5201330954 5201330956 5201331056 5201330951 5201331056 5201330951 5201331056 5201330961 5201330961 5201330961 5201330967 80027975687 8002797687 8002797687 80027975958 | 04/05/2020 Personal Data Redacted 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director o | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330948 5201330947 5201331044 5201330957 5201331050 5201331073 5201331073 5201331079 5201330950 5201330950 5201330950 5201330950 5201330960 5201330960 5201331065 5201331065 5201331065 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331060 5201331061 5201331062 5201331062 5201331063 5201331064 5201331064 5201331065 5201331066 5201331066 5201331067 5201331068 5201331069 5201331099 5201331099 5201331099 5201331091 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201331096 5201330961 5201331096 5201330967 8002795963 8002796958 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted 04/05/2020 Persona | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning | 1148.33 1191.66 1201.20 1255.66 1300.00 1310.09 1327.52 1365.00 |
| 5201330953 5201330944 5201330944 5201330957 5201331074 5201331073 5201331073 5201331074 5201331074 5201331095 5201330954 5201330954 5201330955 5201330962 5201330962 5201330962 5201331065 5201331095 5201331095 5201331095 5201331095 5201330961 5201331096 5201330967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 52013310967 | 04/05/2020 Personal Data Redacted 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 Personal Data Redacted 04/05/2020 ADAMS & STYLES 04/05/2020 Personal Data Redacted 04/05/2020 Perso | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Di | 1148.33 1191.66 1201.20 1256.66 1300.00 1310.09 1327.52 1365.00 |

| 8002795967 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1638.00 |
|---|--|--|--|---|
| 8002773429 | 04/05/2020 COMMUNITY FOCUS INCLUSIVE ARTS T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1650.00 |
| 5201331043 | 04/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331049 | 04/05/2020 ARISTON ACCOMMODATION | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201330955 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331052 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331053 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331054 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331057 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201331063 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331077 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331085 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331095 | 04/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331041 | 04/05/2020 ADAMS & STYLES 04/05/2020 KANSSAS HOME CARE LTD | Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health | 1684.15 |
| 8002795949 | 04/05/2020 KANSSAS HOME CARE LTD 04/05/2020 ACCOMPLISH GROUP | Priv Socra LRH & CCC | | 1694.72 1709.40 |
| 8002797841 5201331103 | 04/05/2020 PROPERTYNET (UK) LIMITED | Priv Sec LBH & CCG Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop | 1711.66 |
| 8002795988 | 04/05/2020 FROPERTMET (OR) EINITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002795388 | 04/05/2020 HARLOW COLLEGE | L.A Recoup Supp | Director of Addits & Fleatti | 1767.17 |
| 5201331081 | 04/05/2020 CLONIS PROPERTY SERVICES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1807.00 |
| 8002795956 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1862.00 |
| 8002795984 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002795982 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1897.00 |
| 8002797675 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 1903.57 |
| 8002797840 | 04/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2042.86 |
| 5201330911 | 04/05/2020 OFSTED | Non-curriculum | Director of Children's Services | 2060.00 |
| 8002797813 | 04/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2126.25 |
| 8002795970 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2148.32 |
| 8002797689 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2196.43 |
| 5201331066 | 04/05/2020 LONDON BOROUGH OF BARNET | Prem - Rents | Director of Environment & Neighbourhoods | 2209.50 |
| 8002795962 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2254.00 |
| 8002795992 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2310.00 |
| 8002796828 | 04/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2434.67 |
| 8002797694 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2489.29 |
| 8002795971 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2639.00 |
| 8002795966 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2646.00 |
| 8002795986 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2702.00 |
| 8002797753 | 04/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2835.00 |
| 8002784332 | 04/05/2020 KEYS CHILDCARE LTD | Vol Sec - Day Place | Director of Children's Services | 2850.00 |
| 8002797680 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 3807.14 |
| 8002797673 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797674 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797676 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797677 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797678 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797679 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797681 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797682 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797683 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797684 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797686 8002797688 | 04/05/2020 OURRIS PROPERTIES LIMITED 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4100.00 4100.00 |
| 8002797690 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797691 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797692 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002797693 | 04/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002784333 | 04/05/2020 KEYS CHILDCARE LTD | Vol Sec - Day Place | Director of Children's Services | 4180.00 |
| 8002796741 | 04/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 4982.25 |
| 8002797845 | 04/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5355.00 |
| 8002797842 | 04/05/2020 FORGET ME NOT CARING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5611.58 |
| 1900872093 | 04/05/2020 ONE TIME | Catering Consumables | Director of Adults & Health | 6162.42 |
| 8002796805 | 04/05/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 6325.08 |
| 8002797844 | 04/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6428.57 |
| 8002795935 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6804.00 |
| 8002796947 | 04/05/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 7715.68 |
| 8002797843 | 04/05/2020 AKOS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 7761.71 |
| 8002795972 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7784.00 |
| 8002795989 | 04/05/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9280.15 |
| SI13512 | 04/05/2020 B & L Coaches | Passenger Transport Services 2019 | Director of Children's Services | 10710.00 |
| 5201330969 | 04/05/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Contractor | Director of Regen, Planning & Devlop | 22985.00 |
| | | | | |
| 8002797838 | 04/05/2020 THE AVENUES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 42598.38 |
| 5201331146 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN | Trade Refuse | Director of Regen, Planning & Devlop | -57914.18 |
| 5201331146 8012793241 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD | Trade Refuse Priv - Contractor | Director of Regen,Planning & Devlop Director of Children's Services | -57914.18 -6375.00 |
| 5201331146 8012793241 8002798523 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Trade Refuse Priv - Contractor Client Cont Care Pkg | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health | -57914.18 -6375.00 -1585.35 |
| 5201331146 8012793241 8002798523 1700022230 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods | -57914.18 -6375.00 -1585.35 -333.33 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD 05/05/2020 LONDON BOROUGH OF BARNET | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201328653 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201328653 5201331156 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201328653 5201331156 5201331156 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201328653 5201331156 5201331161 5201331161 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 CYCLE CONFIDENT LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 |
| 5201331146 8012793241 8002798523 870022230 8012798517 5201331071 5201331266 5201331071 5201328653 5201331156 5201331155 5201331155 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOPTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 CYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Tiransformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 |
| 5201331146 8012793241 8002798523 8012798517 5201331226 5201331021 5201328286 5201328286 5201331156 5201331155 5201331140 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROWGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 CYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331027 5201331071 5201328286 5201331156 5201331161 5201331140 5201331140 5201331140 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BIT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 GYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.03 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201328653 5201331161 5201331135 5201331149 5201331149 5201331149 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 CYCLE CONFIDENT LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.03 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331021 5201331071 5201328286 5201331156 5201331156 5201331140 5201331140 5201331140 5201331140 52013311207 5201331207 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTERNI LIMITED 05/05/2020 ATTERNI LIMITED | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Tiransformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.03 0.21 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331207 5201331071 5201328286 5201331156 5201331156 5201331156 5201331140 5201331140 5201331140 5201331140 52013311208 1900872116 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 GYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Transformation & Revolop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.03 0.21 1.96 |
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| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201331161 5201331161 5201331149 5201331149 5201331207 5201331207 5201331208 1900872116 5201331160 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 CYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 TLEET EDUCATION SERVICES LTD 05/05/2020 ATTENTI LIMITED | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas Fees - Tuition Energy - Gas | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.03 0.21 1.96 |
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| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201331161 5201331161 5201331149 5201331149 5201331207 5201331207 5201331208 1900872116 5201331160 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 CYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 TLEET EDUCATION SERVICES LTD 05/05/2020 ATTENTI LIMITED | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas Fees - Tuition Energy - Gas | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.21 0.27 1.96 2.00 8.24 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331027 5201331071 5201328286 5201331156 5201331161 5201331149 5201331149 5201331208 1900872116 5201331160 1900872116 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 GYCLE CONFIDENT LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 PLEET EDUCATION SERVICES LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas Fees - Tuition Energy - Gas Subsist - SS Clients Energy - Electric | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Transformation & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 -0.02 -0.03 -0.03 -0.21 -0.27 -1.96 -0.00 -0.24 -0.00 -0.27 -0.05 -0.00 -0.27 -0.05 -0.00 -0.27 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 -0.00 -0.05 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331071 5201328286 5201328653 5201331156 5201331156 5201331140 5201331140 5201331207 52013207 52013207 52013207 52013207 52013207 52013207 5 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 SOFTCAT PLC 05/05/2020 GYCLE CONFIDENT LTD 05/05/2020 GYCLE CONFIDENT LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 WIRGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENT LIMITED 05/05/2020 ATTENT LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 TELET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas Fees - Tuition Energy - Gas Subsist - SS Clients Energy - Electric Energy - Electric | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.21 0.27 1.96 2.00 8.24 10.00 10.56 13.61 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331226 5201331071 5201328286 5201331156 5201331156 5201331149 5201331149 5201331207 5201331207 5201331207 5201331160 1900872110 8002798474 1900872101 1900872101 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 LONDON BOROUGH OF BARNET 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 BUNZL UK LTD t/A GREENHAM 05/05/2020 BUNZL UK LTD t/A GREENHAM 05/05/2020 WINGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 BUNZL WAS ASTAINED LIMITED 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas Fees - Tuition Energy - Gas Subsist - SS Clients Energy - Electric Energy - Electric Energy - Electric | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.21 0.27 1.96 2.00 8.24 10.00 10.56 13.61 15.36 |
| 5201331146 8012793241 8002798523 1700022230 8012798517 5201331205 5201331071 5201328286 5201331156 5201331156 5201331156 5201331140 5201331140 5201331140 5201331140 5201331140 5201331108 1900872116 5201331160 | 04/05/2020 THE AVENUES TRUST 05/05/2020 LONDON BOROUGH OF CAMDEN 05/05/2020 ATLANTIC LODGE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 BT PAYMENT SERVICES LTD 05/05/2020 WILLIAM WHITE MEATS LTD 05/05/2020 PRESCOTT THOMAS LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 FLEET EDUCATION SERVICES LTD 05/05/2020 BLOOM PROCUREMENT SERVICES LTD 05/05/2020 BUNZL UK LTD t/a GREENHAM 05/05/2020 WINGIN MEDIA PAYMENTS LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 ATTENTI LIMITED 05/05/2020 BRITISH GAS TRADING LIMITED 05/05/2020 PRESCOTT SERVICES LTD 05/05/2020 PRESCOTT SERVICES LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 OPUS ENERGY LTD 05/05/2020 ELON 05/05/2020 ELON | Trade Refuse Priv - Contractor Client Cont Care Pkg General Materials Priv - Contractor Fees - Print Design Telephones School Meals Serv. Corporate Services IT Serv Infrastruct Fees - Tuition Priv - Contractor R&M - Emergency Int Chemical Fixed SalAgen-TrainCover SalAgen-TrainCover Energy - Gas Fees - Tuition Energy - Gas Subsist - SS Clients Energy - Electric | Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | -57914.18 -6375.00 -1585.35 -333.33 -287.40 -91.00 -76.21 -17.85 -11.60 -5.00 -4.00 -3.51 0.02 0.03 0.03 0.21 1.96 2.00 8.24 10.00 10.56 13.61 15.36 |

| F204220074 | OF IOT IOOO I A CTEF! AND CON ITD | Demonstr | District Control Control | 24.00 |
|---|---|---|---|--|
| 5201330971 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330972 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330973 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330974 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330975 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330976 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330977 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330978 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330979 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330980 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330981 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330982 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330983 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201330984 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331158 | 05/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 1900872100 | 05/05/2020 OPUS ENERGY LTD | Energy - Electric | Director of Regen, Planning & Devlop | 26.25 |
| 1900872094 | 05/05/2020 LYRECO UK LTD | Stationery | Director of Transformation & Resources | 38.08 |
| | 05/05/2020 ASSOCIATION OF ACCOUNTING TECHNICIA | · · · · · · · · · · · · · · · · · · · | | |
| 5201331104 | | Education | Director of Regen, Planning & Devlop | 40.00 |
| 1900872109 | 05/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 40.06 |
| 1900872111 | 05/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 40.15 |
| 1900872114 | 05/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 40.30 |
| 1900872103 | 05/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 40.58 |
| 5201330996 | 05/05/2020 PRESCOTT THOMAS LTD | Corporate Services | Director of Children's Services | 45.43 |
| 8002798396 | 05/05/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 47.00 |
| 1900872104 | 05/05/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 49.92 |
| 8002798460 | 05/05/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | SSChild-PersonalItem | Director of Children's Services | 50.00 |
| 8002798814 | 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 51.00 |
| 5201331129 | 05/05/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 52.45 |
| 8002797920 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 56.42 |
| 5201330986 | 05/05/2020 BOC LIMITED | Supply | Director of Environment & Neighbourhoods | 68.13 |
| 5201330380 | | | | |
| | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331133 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331137 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331138 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331139 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331141 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331142 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331143 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331244 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331245 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331246 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331247 | 05/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| | | Prem - Water Rates | | 80.00 |
| 1900872112 | 05/05/2020 CASTLE WATER LTD | | Director of Regen, Planning & Devlop | |
| 8002798444 | 05/05/2020 LORDSHIP COOKER CENTRE | SSChild- Hse Effects | Director of Children's Services | 85.00 |
| 5201331195 | 05/05/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 88.80 |
| 1900872099 | 05/05/2020 ORSTED SALES (UK) LTD | Energy - Gas | Director of Regen, Planning & Devlop | 93.00 |
| 5201331192 | 05/05/2020 PURDY CONTRACTS LTD | Heating & Air Conditioning | Director of Children's Services | 97.50 |
| 8002798634 | 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 102.00 |
| 8002795908 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 115.20 |
| 5201331211 | 05/05/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | 115.31 |
| 5201330941 | 05/05/2020 THE STAUNTON GROUP PRACTICE | GP Surgery Services | Director of Adults & Health | 125.00 |
| 5201331124 | 05/05/2020 CYCLEHOOP LTD | Equipment | Director of Finance | 125.00 |
| 2500021107 | 05/05/2020 GRANT PAYMENTS | Gen Cap Disburs-NCCR | Director of Finance | 130.41 |
| 1900872113 | 05/05/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 135.72 |
| 5201331017 | 05/05/2020 LEWISHAM & GREENWICH NHS TRUST | Public Health | Director of Adults & Health | 141.28 |
| 5201331017 | | Forensic & Laborator | | 146.80 |
| | 05/05/2020 ORAMIS | | Director of Environment & Neighbourhoods Director of Transformation & Resources | |
| 5201331224 | 05/05/2020 XMA LIMITED | Hardware | | 154.80 |
| 8002798502 | 05/05/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 5201331229 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 160.00 |
| 1900872094 | 05/05/2020 LYRECO UK LTD | Stationery | Assistant Dir Corporate Governance | 160.94 |
| 5201331147 | 05/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 165.50 |
| 5201331152 | 05/05/2020 CIVICA UK LTD | Maint & Support | Director of Transformation & Resources | 168.00 |
| 1900872094 | 05/05/2020 LYRECO UK LTD | Stationery | Director of Children's Services | 172.43 |
| 5201331218 | 05/05/2020 2468 LTD | Food & Beverages | Director of Environment & Neighbourhoods | 174.12 |
| 5201331237 | 05/05/2020 CROWN COMMERCIAL SERVICE | Appl Serv Prov | Director of Transformation & Resources | 194.72 |
| 5201331155 | 05/05/2020 ENTERPRISE EVENTS LIMITED | Consultancy | Director of Transformation & Resources | 195.00 |
| 8002796659 | 05/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 1900872117 | 05/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 225.00 |
| 5201331196 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201331197 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201331198 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201331199 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 8002797928 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 225.68 |
| 8002798107 | 05/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002798034 | 05/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 8002797921 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | | 252.72 |
| | | = | Director of Adults & Health | |
| 5201331225 | 05/05/2020 CYCLEHOOP LTD | Cycles | Director of Finance | 260.00 |
| 5201330990 | 05/05/2020 BUCKINGHAMSHIRE HOSPITALS NHS TST | Public Health | Director of Adults & Health | 262.00 |
| 6000010254 | 05/05/2020 WPG LIMITED | Printing - Internal | Director of Transformation & Resources | 280.00 |
| 5201331067 | | Training | Director of Regen, Planning & Devlop | 280.00 |
| 8002798598 | 05/05/2020 Ivy Legal Limited | | Discourse of Asia Deal Octobrille | 292.50 |
| 8002795906 | 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002795913 | | | Director of Adults & Health Director of Adults & Health | 294.00 |
| | 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | | |
| 8002795914 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002795914 1900872095 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 294.00 294.00 |
| | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 294.00 294.00 294.00 |
| 1900872095 8002798599 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health | 294.00 294.00 294.00 295.57 300.00 |
| 1900872095 8002798599 8002795909 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 294.00 294.00 294.00 295.57 300.00 308.00 |
| 1900872095 8002798599 8002795909 5201331202 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 WDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop | 294.00 294.00 294.00 295.57 300.00 308.00 310.00 |
| 1900872095 8002798599 8002795909 5201331202 8002798463 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Domestic Furniture Prem - Rents | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services | 294.00 294.00 294.00 295.57 300.00 308.00 310.00 315.00 |
| 1900872095 8002798599 8002795909 5201331202 8002798463 8002798510 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services | 294.00 294.00 294.00 295.57 300.00 308.00 310.00 315.00 322.00 |
| 1900872095 8002798599 8002795909 5201331202 8002798463 8002798510 8002795921 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD | Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health | 294.00 294.00 294.00 295.57 300.00 308.00 310.00 315.00 322.00 327.00 |
| 1900872095 8002798599 8002795909 5201331202 8002798463 8002798510 8002795921 5201331230 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods | 294.00 294.00 294.00 295.57 300.00 310.00 315.00 322.00 327.00 333.33 |
| 1900872095 8002798599 8002795909 5201331202 8002798510 8002798510 8002795921 5201331230 5201331120 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 CNETSO LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials Maint & Support | Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services | 294.00 294.00 294.00 295.57 300.00 310.00 315.00 322.00 327.00 333.33 349.64 |
| 1900872095 8002798599 8002795909 5201331202 8002798463 8002798510 8002795921 5201331230 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 CNETSO LIMITED 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials Maint & Support Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods | 294.00 294.00 294.00 295.57 300.00 310.00 315.00 322.00 327.00 333.33 |
| 1900872095 8002798599 8002795909 5201331202 8002798510 8002798510 8002795921 5201331230 5201331120 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 CNETSO LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials Maint & Support | Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services | 294.00 294.00 294.00 295.57 300.00 310.00 315.00 322.00 327.00 333.33 349.64 |
| 1900872095 8002798599 8002795909 5201331202 8002798510 8002798510 5201331230 5201331120 8002797933 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 CNETSO LIMITED 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials Maint & Support Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services | 294.00 294.00 294.00 295.57 300.00 310.00 315.00 322.00 327.00 333.33 349.64 353.20 |
| 1900872095 8002798599 8002795909 5201331202 8002798463 8002798510 8002795921 5201331230 5201331120 8002797933 1900872108 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 CNETSO LIMITED 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT 05/05/2020 THAMES WATER UTILITIES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials Maint & Support Prv Sctr Care Pkage Prem - Water Rates | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop | 294.00 294.00 294.00 295.57 300.00 308.00 315.00 322.00 327.00 333.33 349.64 353.20 353.44 |
| 1900872095 8002798599 800279509 5201331202 8002798463 8002798510 8002795921 5201331230 5201331120 8002797933 1900872108 8002797915 | 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 MYERS (IDEAL SUPPLIES) LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 HOUSING ACTION MANAGEMENT LTD 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 HARDSCAPE PRODUCTS LTD 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT 05/05/2020 THAMES WATER UTILITIES LTD 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prem - Rents Priv - Lodgings Prv Sctr Care Pkage General Materials Maint & Support Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health | 294.00 294.00 295.57 300.00 310.00 315.00 322.00 327.00 333.33 349.64 353.20 353.44 360.00 |

| 0003700356 | OF /OF /2020 Personal Data Badastad | LAC Barrilas Barr | Discretes of Children's Consisses | 277.00 |
|--------------------------|---|---------------------------------------|---|--------------------|
| 8002798256 8002795904 | 05/05/2020 Personal Data Redacted 05/05/2020 INDIVIDUALISED CARE LTD | LAC - Regular Pay Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 377.00 378.00 |
| 8002795919 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002795893 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002795902 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002798457 | 05/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 8002797922 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 413.16 |
| 8002797925 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 428.82 |
| 8002798653 | 05/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 442.00 |
| 5201331231 | 05/05/2020 WIDER PLAN LTD | Human Resources | Director of Transformation & Resources | 442.57 |
| 8002798594 | 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 450.00 |
| 8002795916 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 451.50 |
| 8002798506 | 05/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002798297 | 05/05/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 8002797924 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 472.92 |
| 5201331016 | 05/05/2020 RGE SERVICES LIMITED | Maintenance | Director of Children's Services | 479.40 |
| 5201331071 | 05/05/2020 BT PAYMENT SERVICES LTD | Fixed | Director of Children's Services | 497.29 |
| 8002796806 | 05/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002796948 | 05/05/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002795897 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 5201331117 | 05/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Children's Services | 510.00 |
| 5201331154 | 05/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Adults & Health | 510.00 |
| 8002795899 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002798516 | 05/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 528.57 |
| 5201331207 | 05/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 531.79 |
| 8002798602 | 05/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 576.00 |
| 8002795917 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 5201331007 | 05/05/2020 COMPLETE WORKS LTD | Alternative Educatio | Director of Adults & Health | 590.00 |
| 5201331200 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop Director of Adults & Health | 595.00 |
| 8002795911 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | | 602.00 |
| 5201330998 8002797875 | 05/05/2020 SCHINDLER LTD | Repair & Maint | Director of Children's Services Director of Adults & Health | 615.25 615.93 |
| 5201331233 | 05/05/2020 INDIVIDUALISED CARE LTD 05/05/2020 Jan Kattein Architects Ltd | Prv Sctr Care Pkage Architect | Director of Finance | 619.00 |
| 5201331233 | 05/05/2020 WESTBURY MEDICAL CENTRE | GP Surgery Services | Director of Adults & Health | 640.47 |
| 8002798613 | 05/05/2020 WESTBORT WIEDICAL CENTRE 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 648.00 |
| 5201331135 | 05/05/2020 CYCLE CONFIDENT LTD | Cycles | Director of Regen, Planning & Devlop | 660.00 |
| 5201331133 | 05/05/2020 PURDY CONTRACTS LTD | Heating & Air Conditioning | Director of Regen, Flaming & Deviop | 663.69 |
| 5201331193 | 05/05/2020 FORDT CONTRACTS LTD | Temporary & Agency Staff | Director of Children's Services | 664.73 |
| 8002795900 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002795912 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002798597 | 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 720.00 |
| 8002797930 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 720.16 |
| 8002797931 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 720.16 |
| 8002797923 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 739.36 |
| 5201331025 | 05/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Regen, Planning & Devlop | 750.00 |
| 5201331190 | 05/05/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 750.00 |
| 8002795901 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 5201331165 | 05/05/2020 KYM SCOTT CONSULTANCY | Training | Director of Children's Services | 800.00 |
| 5201330995 | 05/05/2020 ESENDEX LIMITED | Call Systems | Director of Children's Services | 807.95 |
| 5201331168 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 824.98 |
| 6000010253 | 05/05/2020 WPG LIMITED | Printing - Internal | Director of Transformation & Resources | 838.00 |
| 8002798973 | 05/05/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 842.00 |
| 5201331189 | 05/05/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 850.00 |
| 8002798441 | 05/05/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002798544 | 05/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 852.57 |
| 5201330985 | 05/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 861.00 |
| 8002795197 | 05/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 877.25 |
| 8002795915 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002795920 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201331167 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 8002798595 | 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 900.00 |
| 8002798573 | 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 909.50 |
| 8002797926 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 912.00 |
| 5201331134 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 922.94 |
| 8002795894 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002798543 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 959.14 |
| 5201331172 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 975.00 |
| 8002795910 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002797919 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 980.80 |
| 8002795907 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 5201330987 | 05/05/2020 Personal Data Redacted 05/05/2020 Personal Data Redacted | GP Surgery Services | Director of Adults & Health | 996.30 999.96 |
| 5201331178 5201331239 | 05/05/2020 Personal Data Redacted 05/05/2020 BOWATER ASSOCIATES LTD | Prem - Leasing Consultancy | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1000.00 |
| | | | | |
| 5201331173 8002798593 | 05/05/2020 Personal Data Redacted 05/05/2020 ROCKSOLID 247 | Prem - Leasing Priv - Contractor | Director of Regen, Planning & Devlop Director of Children's Services | 1001.00 1020.00 |
| 8002798753 | 05/05/2020 ROCKSOLID 247 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1020.00 |
| 5201331008 | 05/05/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 1040.00 |
| 5201331008 | 05/05/2020 PROJECT CENTRE LTD | PayContractr Infrast | Director of Regen, Flamming & Deviop | 1070.00 |
| 8002798755 | 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1080.00 |
| 8002798873 | 05/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1080.00 |
| 5201331182 | 05/05/2020 KOCKSOLID 247 05/05/2020 LITTLE ACORN LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331183 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331186 | 05/05/2020 PEISONAL DATA NEGACTED 05/05/2020 BTC (LONDON) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331030 | 05/05/2020 Civic Engineers Ltd | Property | Director of Finance | 1116.67 |
| 5201331160 | 05/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 1120.00 |
| 8002795918 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1128.80 |
| 8002798542 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 1172.29 |
| 5201330924 | 05/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1200.00 |
| 5201331221 | 05/05/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Fees - Affidavits | Director of Environment & Neighbourhoods | 1200.00 |
| 8002798494 | 05/05/2020 NORTH AND EAST LONDON CARE LIMITED | SSChild-PersonalItem | Director of Children's Services | 1204.40 |
| 5201331122 | 05/05/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & C | Director of Adults & Health | 1250.00 |
| 5201331181 | 05/05/2020 GOLDSTAGE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1250.00 |
| 8002798596 | 05/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1260.00 |
| 8002797932 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1276.00 |
| 5201331179 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331185 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1308.66 |
| 8002798953 | 05/05/2020 Alpha Care Specialists Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 1312.88 |
| 5201331226 | 05/05/2020 LONDON BOROUGH OF BARNET | Marketing | Director of Adults & Health | 1323.00 |
| | | | | |

| 5201331174 | | | | |
|--|---|--|--|---|
| F20122117F | 05/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331175 | 05/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331170 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331176 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331177 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331184 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331188 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002795922 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201331180 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201331006 | 05/05/2020 COMPLETE WORKS LTD | Alternative Educatio | Director of Adults & Health | 1416.00 |
| 5201331000 | 05/05/2020 OLIVEGROVE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| | | | | |
| 5201331222 | 05/05/2020 THE PATHOLOGY GROUP | Forensic & Laboratory | Director of Environment & Neighbourhoods | 1500.00 |
| 5201331166 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | 1508.18 |
| 8002798519 | 05/05/2020 SILVER BIRCH CARE LTD | Priv - Contractor | Director of Children's Services | 1532.14 |
| 1900872094 | 05/05/2020 LYRECO UK LTD | Stationery | Director of Adults & Health | 1543.40 |
| 5201331187 | 05/05/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331171 | 05/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331033 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 1689.00 |
| 8002795896 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1701.00 |
| 5201331217 | 05/05/2020 DATA CENTRE RESPONSE LIMITED | Services | Director of Transformation & Resources | 1726.00 |
| 5201331234 | 05/05/2020 INFO TECHNOLOGY SUPPLY LTD | Services | Director of Transformation & Resources | 1750.91 |
| 8002797918 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1805.44 |
| 8002798545 | 05/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 1811.71 |
| 8002798551 | 05/05/2020 OURRIS PROFERITES EINITED | | | 1811.71 |
| | | Priv - Res Long | Director of Adults & Health | |
| 5201331144 | 05/05/2020 Personal Data Redacted | Maint & Support | Director of Transformation & Resources | 1820.87 |
| 5201331001 | 05/05/2020 SOMERSET GARDENS FAM HEALTHCARE CTR | GP Surgery Services | Director of Adults & Health | 1840.00 |
| 8002797913 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1848.56 |
| 5201331005 | 05/05/2020 COMPLETE WORKS LTD | Alternative Educatio | Director of Adults & Health | 1888.00 |
| 5201331012 | 05/05/2020 ALLEN LANE LTD | Professional | Director of Finance | 1935.00 |
| 5201331203 | 05/05/2020 SANJURO TRAINING SYSTEMS LTD | Organised Activities | Director of Environment & Neighbourhoods | 1950.00 |
| 5201331018 | 05/05/2020 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & C | Director of Adults & Health | 2000.00 |
| 8002797914 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 2064.16 |
| 5201331243 | 05/05/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 2100.00 |
| 8002799330 | 05/05/2020 CARE 4 EVERY CHILD | Priv - Contractor | Director of Children's Services | 2121.43 |
| 5201331004 | 05/05/2020 COMPLETE WORKS LTD | Alternative Educatio | Director of Adults & Health | 2124.00 |
| 5201331004 | | | Director of Children's Services | |
| | 05/05/2020 CNETSO LIMITED | Maint & Support | | 2134.00 |
| 8002797927 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 2155.44 |
| 5201331161 | 05/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 2200.00 |
| 5201331162 | 05/05/2020 LONDON BOROUGH OF BARNET | Prem - Rents | Director of Environment & Neighbourhoods | 2209.50 |
| 5201331011 | 05/05/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2254.00 |
| 8002797917 | 05/05/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 2265.60 |
| 5201331002 | 05/05/2020 SOMERSET GARDENS FAM HEALTHCARE CTR | GP Surgery Services | Director of Adults & Health | 2277.24 |
| 5201331035 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 5201331037 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 5201331039 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 5201331040 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 5201331132 | 05/05/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Access Control | Director of Environment & Neighbourhoods | 2588.50 |
| | 05/05/2020 COMPLETE WORKS LTD | | Director of Adults & Health | 2596.00 |
| 5201331003 | | Alternative Educatio | | |
| 5201331240 | 05/05/2020 BLOOM PROCUREMENT SERVICES LTD | Repair & Maintenance | Director of Regen, Planning & Devlop | 2722.65 |
| 5201331232 | 05/05/2020 BLOOM PROCUREMENT SERVICES LTD | Buildings | Director of Regen, Planning & Devlop | 2722.67 |
| 8002798540 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2770.86 |
| 5201331113 | 05/05/2020 BELL DECORATING AND BUILDING LTD | General Materials | Director of Finance | 2850.00 |
| 5201331034 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2941.20 |
| 5201331036 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2941.20 |
| 5201331127 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2941.20 |
| 5201331128 | 05/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2941.20 |
| 8002798533 | 05/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002798534 | 05/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002798536 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002798537 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | | Director of Adults & Health | |
| 8002798538 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| | | Priv - Res Long | Director of Addits & Health | 2004.00 |
| 8002798539 | | D. D. L. L. | Discourse of A.d. Inc. O. Haralida | 2984.00 |
| | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 |
| 8002798541 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 2984.00 |
| 8002798546 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 8002798549 8002798550 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 8002798549 8002798550 8002798552 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 8002798549 8002798550 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 8002798549 8002798550 8002798552 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 8002798549 8002798550 8002798552 8002798553 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 |
| 8002798546 8002798548 8002798549 8002798550 8002798552 8002798553 5201331164 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long Architect | Director of Adults & Health Director of Finance | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 3000.00 |
| 8002798546 8002798548 8002798549 8002798550 8002798552 8002798553 5201331164 5201331209 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 UNIT ONE Architects Ltd 05/05/2020 Unit One Architects Ltd | Priv - Res Long Architect Architect | Director of Adults & Health Director of Finance Director of Finance | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 3000.00 3000.00 |
| 8002798546 8002798548 8002798549 8002798550 8002798553 5201331164 5201331209 5201331210 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 UIRI ONE Architects LTD 05/05/2020 Unit One Architects LTD 05/05/2020 Unit One Architects LTD | Priv - Res Long Architect Architect | Director of Adults & Health Director of Finance Director of Finance Director of Finance | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 3000.00 3000.00 |
| 8002798546 8002798548 8002798559 8002798550 8002798553 5201331164 5201331209 5201331210 8002798600 8002798157 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 Unit One Architects Ltd 05/05/2020 Unit One Architects Ltd 05/05/2020 Unit One Architects Ltd 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 A CHAWHAN LTD | Priv - Res Long Architect | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 3000.00 3000.00 3030.00 3030.00 |
| 8002798546 8002798549 8002798550 8002798550 8002798552 8002798553 5201331164 5201331209 5201331210 8002798600 8002798157 5201331015 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 Unit One Architects Ltd 05/05/2020 Unit One Architects Ltd 05/05/2020 Unit One Architects Ltd 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 A CHAWHAN LTD 05/05/2020 RELDM LTD | Priv - Res Long Architect Architect Architect Architect Prv Sctr Care Pkage SS Child-Assessments Promotional & Recrui | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 3000.00 3000.00 3030.00 3036.00 3144.00 |
| 8002798546 8002798548 8002798550 8002798552 8002798552 8002798553 2002798553 8002798553 8002798553 8002798505 5201331210 8002798600 8002798157 5201331015 1900872094 | 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS PROPERTIES LIMITED 05/05/2020 OURRIS RESIDENTIAL HOMES LTD 05/05/2020 Unit One Architects Ltd 05/05/2020 Unit One Architects Ltd 05/05/2020 Unit One Architects Ltd 05/05/2020 BIKUR CHOLIM LTD 05/05/2020 RELDM LTD 05/05/2020 RELDM LTD | Priv - Res Long Architect Architect Architect Prv Sctr Care Pkage SS Child-Assessments Promotional & Recrui Stationery | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 2984.00 3000.00 3000.00 3030.00 3036.00 3144.00 3188.54 |
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| 5201330993 | 05/05/2020 MACCELTD | Caracilhanas | Director of Boson Blooming & Daylon | F467.00 |
|--------------------------|--|---|---|----------------------|
| 5201330993 | 05/05/2020 MACE LTD 05/05/2020 AD CONSTRUCTION GROUP | Consultancy Construction | Director of Regen,Planning & Devlop Director of Finance | 5467.00 5632.24 |
| 5201331107 | 05/05/2020 ALLEN LANE LTD | Recruitment & Assess | Director of Finance | 5742.00 |
| 5201331033 | 05/05/2020 BASE MODELS LTD | Efficiency | Director of Finance | 5795.00 |
| 5201331116 | 05/05/2020 Crown Workspace Ltd | Removals | Director of Finance | 5819.00 |
| 8002799340 | 05/05/2020 QUALITY PROTECTS CHILDREN | SS Children- DayCare | Director of Children's Services | 5850.00 |
| 5201331068 | 05/05/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 5980.19 |
| 5201330939 | 05/05/2020 THE APPROPRIATE ADULT SERVICE LTD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 6012.50 |
| 8002793243 | 05/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 6375.00 |
| 5201330989 | 05/05/2020 THE APPROPRIATE ADULT SERVICE LTD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 7344.50 |
| 8002797852 | 05/05/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | L.A Secure Unit | Director of Children's Services | 7440.00 |
| 5201330992 | 05/05/2020 MACE LTD | Consultancy | Director of Regen, Planning & Devlop | 7580.00 |
| 5201331114 | 05/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 7669.47 |
| 5201331119 | 05/05/2020 ESU1 LTD | Measuring | Director of Regen, Planning & Devlop | 8359.00 |
| 5201330994 | 05/05/2020 BPTW | Architect | Director of Finance | 8566.53 |
| 5201330997 | 05/05/2020 PENNA PLC | Recruitment & Assess | Director of Regen, Planning & Devlop | 8667.00 |
| 5201331163 | 05/05/2020 LONDON BOROUGH OF BARNET | Rents | Director of Environment & Neighbourhoods | 8750.00 |
| 8002795898 | 05/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9228.00 |
| 8002798523 | 05/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 9350.00 |
| 8002799298 | 05/05/2020 REAL LIFE | Priv - Mother & Baby | Director of Children's Services | 9392.86 |
| 5201330938 | 05/05/2020 THE APPROPRIATE ADULT SERVICE LTD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 9795.75 |
| 8002799324 | 05/05/2020 YOUNG GENERATION | Priv - Res Long | Director of Children's Services | 9857.15 |
| 5201331112 | 05/05/2020 BELL DECORATING AND BUILDING LTD | Paint & Finishing | Director of Finance | 9900.00 |
| 8002799321 | 05/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 9964.28 |
| 8002799325 | 05/05/2020 16 TO 21 PROJECT LTD 05/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services | 9964.28 9964.28 |
| 8002799326 8002799336 | 05/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long Priv - Res Long | Director of Children's Services | 9964.28 |
| 5201331105 | 05/05/2020 AD CONSTRUCTION GROUP | Construction | Director of Finance | 9974.26 |
| 5201331103 | 05/05/2020 PROBUILD (LONDON) LIMITED | Drainage | Director of Finance | 9980.00 |
| 5201331220 | 05/05/2020 PROBUILD (LONDON) LIMITED | Works - Construction, Repair & Maintenance | Director of Finance | 9980.00 |
| 5201331108 | 05/05/2020 RM POLYMERS 05/05/2020 Bridgeall Libraries Ltd | Library Services | Director of Finance | 10000.00 |
| 8002799310 | 05/05/2020 CARE 2 SHARE 1 LTD | Priv - Res Long | Director of Children's Services | 10000.00 |
| 8002799312 | 05/05/2020 CARE 2 SHARE 1 LTD 05/05/2020 ACORN HOMES (UK) LTD | Priv - Res Long | Director of Children's Services | 10071.43 |
| 8002799296 | 05/05/2020 ANNA HOUSE LTD | Priv - Res Long | Director of Children's Services | 10185.00 |
| 5201331136 | 05/05/2020 DK-CM LIMITED | Business | Director of Regen, Planning & Devlop | 10380.00 |
| 8002799319 | 05/05/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 10714.28 |
| 8002799335 | 05/05/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 10714.28 |
| 5201331070 | 05/05/2020 WHEELY TOTS | Organised Activities | Director of Regen, Planning & Devlop | 10833.25 |
| 5201331228 | 05/05/2020 RICHWELL CONSTRUCTION LTD | Buildings | Director of Finance | 10951.00 |
| 8002799337 | 05/05/2020 ADEZA CARE HOMES LTD | Priv - Contractor | Director of Children's Services | 10957.13 |
| 8002799328 | 05/05/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Res Long | Director of Children's Services | 11250.00 |
| 8002799327 | 05/05/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Contractor | Director of Children's Services | 11528.57 |
| 8002799331 | 05/05/2020 SAVANNAH LODGE LIMITED | Priv - Mother & Baby | Director of Children's Services | 11928.57 |
| 5201331027 | 05/05/2020 TH DM LTD | Portable Building Hi | Director of Regen, Planning & Devlop | 12000.00 |
| 5201331145 | 05/05/2020 RB PERFORMANCE LTD | Maint & Support | Director of Transformation & Resources | 12000.00 |
| 5201331212 | 05/05/2020 STANDING TOGETHER AGAINST DOMESTIC | Specialist Needs | Director of Adults & Health | 12463.74 |
| 8002799300 | 05/05/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long | Director of Children's Services | 12471.43 |
| 8002799297 | 05/05/2020 ADEZA CARE HOMES LTD | Priv - Res Long | Director of Children's Services | 12642.85 |
| 5201330942 | 05/05/2020 CCS MEDIA LIMITED | Hardware | Director of Transformation & Resources | 12700.00 |
| 8002799332 | 05/05/2020 WINSBEACH CHILDREN'S HOME | Priv - Res Long | Director of Children's Services | 12857.15 |
| 8002799339 | 05/05/2020 ANNA HOUSE LTD | Priv - Res Long | Director of Children's Services | 12858.00 |
| 5201331022 | 05/05/2020 ADAM HTT LTD T/A ADAM | Tech & Feasibility | Director of Environment & Neighbourhoods | 13218.82 |
| 5201330943 | 05/05/2020 CCS MEDIA LIMITED | Mobile | Director of Transformation & Resources | 13950.00 |
| 8002799301 | 05/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Children's Services | 13950.00 |
| 8002799334 | 05/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Children's Services | 13950.00 |
| 8002799316 | 05/05/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 14134.28 |
| 8002799305 | 05/05/2020 COMPASS CHILDREN'S SERVICES LTD | Priv - Res Long | Director of Children's Services | 14142.85 |
| 8002799302 | 05/05/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long | Director of Children's Services | 14225.35 |
| 5201331026 | 05/05/2020 BLOOM PROCUREMENT SERVICES LTD | Procurement | Director of Regen, Planning & Devlop | 14500.00 |
| 5201331115 | 05/05/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | Construction | Director of Finance | 14772.99 |
| 8002799315 | 05/05/2020 S P HOMES LIMITED | Priv - Res Long | Director of Children's Services | 15000.00 |
| 5201331000 | 05/05/2020 LONDON GRID FOR LEARNING TRUST | Statutory Education | Director of Children's Services | 15038.00 |
| 8002799311 | 05/05/2020 KEYS CHILDCARE LTD | Priv - Res Long | Director of Children's Services | 15214.28 |
| 5201330999 | 05/05/2020 BAILY GARNER LLP | Property | Director of Finance | 15238.00 |
| 8002799318 | 05/05/2020 AREA CAMDEN LTD 05/05/2020 CHANNELS & CHOICES LIMITED | Priv - Res Long | Director of Children's Services | 15642.85 16285.72 |
| 8002799329 | 05/05/2020 CHANNELS & CHOICES LIMITED 05/05/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Res Long | Director of Children's Services | 16341.43 |
| 8002799299 | 05/05/2020 BENECARE LTD | Priv - Res Long Priv - Contractor | Director of Children's Services Director of Children's Services | |
| 8002799320 8002799330 | 05/05/2020 BENECARE LTD 05/05/2020 CARE 4 EVERY CHILD | Priv - Res Long | Director of Children's Services | 16500.00 16500.00 |
| 8002799307 | 05/05/2020 CARE 4 EVERT CHILD 05/05/2020 J & R CARE LTD | Priv - Res Long | Director of Children's Services | 16607.15 |
| 5201331023 | 05/05/2020 ADAM HTT LTD T/A ADAM | Tech & Feasibility | Director of Environment & Neighbourhoods | 16781.18 |
| 8002799323 | 05/05/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 16782.85 |
| 8002799322 | 05/05/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 16860.00 |
| 8002799304 | 05/05/2020 REAMCARE LIMITED | Priv - Res Long | Director of Children's Services | 16924.28 |
| 8002799303 | 05/05/2020 DIRECT CARE LTD | Priv - Res Long | Director of Children's Services | 17142.85 |
| 5201331069 | 05/05/2020 LONDON BOROUGH OF BARNET | Rents | Director of Environment & Neighbourhoods | 17589.75 |
| 5201331028 | 05/05/2020 Belshaw Building Consultancy Ltd | Tech & Feasibility | Director of Finance | 17800.00 |
| 5201331106 | 05/05/2020 AD CONSTRUCTION GROUP | Construction | Director of Finance | 18299.11 |
| 5201331151 | 05/05/2020 WATES CONSTRUCTION LTD | Construction | Director of Finance | 18442.09 |
| 5201331219 | 05/05/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 19500.00 |
| 8002799314 | 05/05/2020 BLUE MOUNTAIN HOMES LIMITED | Priv - Res Long | Director of Children's Services | 19740.00 |
| 8002799309 | 05/05/2020 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Director of Children's Services | 20871.43 |
| 8002799308 | 05/05/2020 OAK HOUSE CHILDREN'S HOME LTD | Priv - Contractor | Director of Children's Services | 21000.00 |
| 8002799313 | 05/05/2020 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Director of Children's Services | 21887.15 |
| 8002799306 | 05/05/2020 QUALITY PROTECTS CHILDREN | Priv - Res Long | Director of Children's Services | 22350.00 |
| 5201331019 | 05/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 22895.00 |
| 5201331110 | 05/05/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 23160.00 |
| 5201331214 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201331215 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201331235 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201331236 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201331238 | 05/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 8002799333 | 05/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Children's Services | 23550.00 |
| 5201331021 | 05/05/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 24097.40 |
| 5201330940 | 05/05/2020 CARTER JONAS LLP | Property Constal Materials | Director of Regen, Planning & Devlop | 30000.00 |
| 5201331157 | 05/05/2020 WORKSPACE TECHNOLOGY LIMITED | General Materials | Director of Finance | 31272.63 |
| 5201331213 | 05/05/2020 AD CONSTRUCTION GROUP | Buildings | Director of Finance | 33607.00 34040.00 |
| 5201331109 | 05/05/2020 AD CONSTRUCTION GROUP | Construction | Director of Finance | 54040.00 |

| 8002799317 | OF /OF /2020 INSUBATIONS LEICESTERSHIRE LTD | Driv. Ros Long | Director of Children's Services | 36428.57 |
|------------|--|---|--|-----------|
| 5201331121 | 05/05/2020 INSPIRATIONS LEICESTERSHIRE LTD 05/05/2020 DIAMOND BUILD PLC | Priv - Res Long Repair & Maintenance | Director of Children's Services Director of Finance | 37858.87 |
| 5201331121 | 05/05/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | General Materials | Director of Finance | 60465.71 |
| 5201331024 | 05/05/2020 LONDON BOROUGH OF CAMDEN | Toxic Hazard Waste | Director of Regen, Planning & Devlop | 80271.00 |
| 5201331150 | 05/05/2020 CIVICA UK LTD | Appl Serv Prov | Director of Transformation & Resources | 166333.33 |
| SI13600 | 05/05/2020 Ashdale Services Limited | Temporary Accommodation | Director of Regen,Planning & Devlop | 2204.10 |
| SI13600 | 05/05/2020 DABORACONWAY | Temporary Accommodation | Director of Regen, Planning & Devlop | 5580.00 |
| SI13600 | 05/05/2020 Star Estates & Lettings Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 12727.98 |
| SI13600 | 05/05/2020 Urbanland Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 12803.00 |
| SI13600 | 05/05/2020 Castle Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 14725.00 |
| SI13600 | 05/05/2020 HORNSEY AGENCIES | Temporary Accommodation | Director of Regen, Planning & Devlop | 15748.00 |
| SI13600 | 05/05/2020 Woodhouse Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 15779.00 |
| SI13600 | 05/05/2020 Magic Homes Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 16306.00 |
| SI13600 | 05/05/2020 Apollo Accommodation | Temporary Accommodation | Director of Regen, Planning & Devlop | 23699.50 |
| SI13600 | 05/05/2020 LOUISIANNA PROPERTIES LIMITED | Temporary Accommodation | Director of Regen, Planning & Devlop | 33223.32 |
| SI13600 | 05/05/2020 West Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 35619.00 |
| SI13600 | 05/05/2020 Varosi Lettings | Temporary Accommodation | Director of Regen, Planning & Devlop | 38998.00 |
| SI13600 | 05/05/2020 Property Zone London Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 50499.00 |
| SI13600 | 05/05/2020 M and S Community Housing | Temporary Accommodation | Director of Regen, Planning & Devlop | 63855.66 |
| SI13600 | 05/05/2020 Paul Alexander | Temporary Accommodation | Director of Regen, Planning & Devlop | 67685.41 |
| SI13600 | 05/05/2020 Euro Stars Housing and Accommodation LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 72664.00 |
| 8012799230 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | -10057.14 |
| 8012799119 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | -8800.00 |
| 8002799088 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -2358.11 |
| 8002799218 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1288.57 |
| 8012799047 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -1158.30 |
| 8002799163 | 06/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Director of Adults & Health | -1107.52 |
| 8002799083 | 06/05/2020 CHRISTIAN CARE TRUST | Client Cont Care Pkg | Director of Adults & Health | -882.76 |
| 8002799022 | 06/05/2020 ASHBROOK COURT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -855.64 |
| 8002799176 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -835.00 |
| 8002799044 | 06/05/2020 AVANTE CARE & SUPPORT LTD | Client Cont Care Pkg | Director of Adults & Health | -834.24 |
| 8002799184 | 06/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -832.80 |
| 8002799254 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -782.67 |
| 8002799232 | 06/05/2020 PEACEFORM (UK) LTD | Client Cont Care Pkg | Director of Adults & Health | -746.04 |
| 8002799213 | 06/05/2020 CEDAR GARDENS CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -721.84 |
| 8002799153 | 06/05/2020 BUPA CARE HOMES | Client Cont Care Pkg | Director of Adults & Health | -713.40 |
| 8012799250 | 06/05/2020 BAXENDALE WOODSIDE HOME | Client Cont Care Pkg | Director of Adults & Health | -685.84 |
| 8002799147 | 06/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -657.79 |
| 8002799182 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -648.80 |
| 8002799135 | 06/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -617.80 |
| 8002799040 | 06/05/2020 HC ONE LIMITED LARCHWOOD | Client Cont Care Pkg | Director of Adults & Health | -616.90 |
| 8002799024 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799045 | 06/05/2020 DENVILLE HALL 2012 | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799061 | 06/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799086 | 06/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799188 | 06/05/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799205 | 06/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799221 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799226 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -588.90 |
| 8002799057 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -572.44 |
| 8002799102 | 06/05/2020 CEDAR HOUSE CO LTD | Client Cont Care Pkg | Director of Adults & Health | -572.28 |
| 8002799031 | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799034 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799035 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799042 | 06/05/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799055 | 06/05/2020 SANCTUARY CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799080 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799105 | 06/05/2020 AEGIS FAMILY CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799129 | 06/05/2020 RUDDINGTON HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799133 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799162 | 06/05/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799204 | 06/05/2020 FOUR SEASONS NO 10 LTD RE KINGSTON | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799207 | 06/05/2020 BROOKFIELD CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002799208 | 06/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012780685 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012780707 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012793186 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012793208 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012799244 | 06/05/2020 DRAYCOMBE HOUSE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012799060 | 06/05/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -559.20 |
| 8002799233 | 06/05/2020 AVON LODGE UK LTD | Client Cont Care Pkg | Director of Adults & Health | -552.40 |
| 8012799107 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -552.40 |
| 8002799171 | 06/05/2020 THE DAVID LEWIS CENTRE | Client Cont Care Pkg | Director of Adults & Health | -494.30 |
| 8002799026 | 06/05/2020 CEDAR HOUSE CO LTD | Client Cont Care Pkg | Director of Adults & Health | -427.05 |
| 8002799027 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799058 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799081 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799082 | 06/05/2020 CRAEGMOOR HEALTHCARE | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799139 | 06/05/2020 BRAIN INJURY REHABILITATION TRUST | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799141 | 06/05/2020 CLO-CLO LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799150 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799217 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799242 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799246 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8012799216 | 06/05/2020 ACTION ON HEARING LOSS-HOME CARE | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8012799252 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -420.80 |
| 8002799078 | 06/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002799101 | 06/05/2020 CLO-CLO LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002799109 | 06/05/2020 GRESHAM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002799152 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002799237 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002799239 | 06/05/2020 THE DISABILITIES TRUST | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002799247 | 06/05/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799036 | 06/05/2020 ESSEX CARE CONSORTIUM LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799037 | 06/05/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799038 | 06/05/2020 DEAF INITELY INDEPENDENT | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799046 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799062 | 06/05/2020 VOYAGE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | | | |

| 8012799085 | 06/05/2020 CHOICE SUPPORT | Client Cont Con Die | Director of Adults & Health | -414.20 |
|------------|---|--|--|--------------------|
| 8012799085 | 06/05/2020 CHOICE SUPPORT 06/05/2020 DESBOROUGH CARE | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -414.20 -414.20 |
| 8012799179 | 06/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799211 | 06/05/2020 CEPHAS CARE LITD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799214 | 06/05/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799241 | 06/05/2020 BEECH LODGE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012799134 | 06/05/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -402.60 |
| 8002799240 | 06/05/2020 OPTIONS AUTISM(6) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -390.20 |
| 8012799117 | 06/05/2020 BENELL CARE SERVICES LIMITED | Client Cont Care Pkg | Director of Adults & Health | -390.20 |
| 8012799087 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -378.20 |
| 8012799185 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -375.00 |
| 8012799148 | 06/05/2020 CARETECH COMMUNITY SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -364.60 |
| 8012799089 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -362.20 |
| 8002799180 | 06/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8012799142 | 06/05/2020 ENHAM | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8002799030 | 06/05/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002799164 | 06/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002799174 | 06/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002799175 | 06/05/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002799236 | 06/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012799063 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012799111 | 06/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012799113 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012799181 | 06/05/2020 SHERICO CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012799201 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012799212 | 06/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002799092 | 06/05/2020 COMPLETE CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 8002799243 | 06/05/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -283.33 |
| 8002799177 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -269.94 |
| 8002799637 | 06/05/2020 HEBRON TRUST | Client Cont Care Pkg | Director of Adults & Health | -213.46 |
| 8002799638 | 06/05/2020 HEBRON TRUST | Client Cont Care Pkg | Director of Adults & Health | -213.46 |
| 8002799245 | 06/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -210.42 |
| 8012799146 | 06/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -210.38 |
| 8002799079 | 06/05/2020 B&M HEMEL LLP TRADING AS B&M CARE | Client Cont Care Pkg | Director of Adults & Health | -203.36 |
| 8002799064 | 06/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -70.20 |
| 8012798522 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -19.50 |
| 8002799505 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7.00 |
| 8002795430 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 9.64 |
| 8002795445 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 9.64 |
| 8002795563 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 10.72 |
| 8002795483 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 25.37 |
| 8002795480 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 26.25 |
| 8002795490 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 26.25 |
| 8002795559 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 28.92 |
| 8002795419 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 30.00 |
| 1900872123 | 06/05/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 30.69 |
| 8002795507 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 31.71 |
| 8002795556 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 32.18 |
| 1900872124 | 06/05/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 34.57 |
| 8002799504 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 35.00 |
| 8002795482 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 35.36 |
| 6000010255 | 06/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 37.80 |
| 6000010257 | 06/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 37.80 |
| 8002799377 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 40.00 |
| 8002795456 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 41.79 |
| 8002795446 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 42.90 |
| 8002795426 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 45.00 |
| 8002795494 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 45.00 |
| 8002795542 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 49.00 |
| 8002796063 | 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 8002795531 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 50.05 |
| 8002795444 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 50.75 |
| 8002795524 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 51.80 |
| 8002795509 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 8002795577 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 8002799534 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 56.00 |
| 8002795488 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 56.25 |
| 8002795530 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 56.25 |
| 8002795435 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 57.20 |
| 8002799573 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 60.36 |
| 8002795541 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 65.16 |
| 8002795573 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 65.16 |
| 8002795440 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 8002795487 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 5201331248 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331249 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331250 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331251 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331252 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331253 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331254 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331255 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331256 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331257 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331258 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331259 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331260 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331261 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331262 | 06/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 8002795429 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 75.00 |
| 8002795583 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 78.75 |
| 8002799512 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002795521 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 90.00 |
| 8002797574 | 06/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 90.00 |
| 5201331301 | 06/05/2020 CHESHIRE ROAD SURGERY | Public Health | Director of Adults & Health | 90.37 |
| 8002799418 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 90.88 |
| 8002795433 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 98.00 |
| 8002795558 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 98.00 |
| | | | | |

| 8002795579 | | | | |
|--|--|---|---|--|
| | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 99.90 |
| | | _ | | |
| 8002795562 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 105.00 |
| 8002799390 | 06/05/2020 HAIL LTD | Travel Exp - Client | Director of Adults & Health | 107.20 |
| 5201331307 | 06/05/2020 ASHNESS CARE LTD | Direct Payment | Director of Adults & Health | 107.90 |
| | | | Director of Adults & Health | |
| 8002795576 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | | 108.75 |
| 8002795527 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 118.40 |
| 8002799586 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 119.20 |
| 8002799358 | 06/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 120.00 |
| | | _ | | |
| 8002799379 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 120.00 |
| 8002795439 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 120.31 |
| 8002799371 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 120.72 |
| | | | | |
| 8002799566 | 06/05/2020 HAIL LTD | Travel Exp - Client | Director of Adults & Health | 123.20 |
| 8002795455 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 127.75 |
| 8002799353 | 06/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 128.00 |
| | | <u> </u> | | |
| 8002799366 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 8002799370 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 8002799401 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| | | | | |
| 8002795555 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 128.57 |
| 8002795566 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 131.25 |
| 8002799424 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 132.56 |
| | | | | |
| 8002795506 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 136.50 |
| 8002799541 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 139.80 |
| 8002795427 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 141.43 |
| | | _ | | |
| 8002799360 | 06/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 144.00 |
| 8002799427 | 06/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 144.00 |
| 8002795459 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 146.25 |
| | | _ | | |
| 8002795443 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 148.00 |
| 8002795536 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 148.83 |
| 8002795500 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 150.00 |
| | | · · | | |
| 5201330367 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 153.84 |
| 8002799399 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 160.00 |
| | | | | |
| 8002799533 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 161.00 |
| 8002795481 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 162.90 |
| 8012799201 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 165.76 |
| | | | Director of Adults & Health | |
| 8002795453 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | | 167.14 |
| 6000010256 | 06/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 172.80 |
| 8002795423 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 173.76 |
| | | _ | | |
| 8002799588 | 06/05/2020 URIEL CARE2U LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002795495 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 181.30 |
| 8002795462 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 183.76 |
| | | _ | | |
| 8002795458 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 185.00 |
| 8002795539 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 187.50 |
| 8002799376 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| | | | | |
| 8002799382 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002799396 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002799412 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| | | | | |
| 8002799587 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 192.00 |
| 8002795454 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002796070 | 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| | | | | |
| 8002799627 | 06/05/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002795517 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 200.75 |
| 8002799539 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 203.28 |
| | | | | |
| 8002799544 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 203.36 |
| 8002799439 | 06/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 206.15 |
| 8002799220 | 06/05/2020 CIRCA CARE LTD | Priv - Res Short | Director of Adults & Health | 214.29 |
| | | | | |
| 8002799565 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 216.00 |
| 8002795469 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 218.30 |
| 8002799575 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 218.48 |
| | | | | |
| 8002799187 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | 223.70 |
| 8002799365 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 224.00 |
| 8002799385 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 224.00 |
| | | | | |
| 8002799496 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 224.00 |
| 8002799520 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002799543 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | | 225.00 |
| | | | | |
| 8002799536 | 06/05/2020 KAAMIL EDUCATION LTD | Dry Setr Care Please | Director of Adults & Health | 228.80 |
| 9002700417 | | Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 |
| 8002799417 | 06/05/2020 HAIL LTD | Prv Sctr Care Pkage Vol Sect - Care Pk | | 228.80 |
| | | Vol Sect - Care Pk | Director of Adults & Health Director of Adults & Health | 228.80 239.96 240.00 |
| 8002799438 | 06/05/2020 ST GEORGES HOME CARE LTD | Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 228.80 239.96 240.00 241.50 |
| 8002799438 8002795515 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 |
| 8002799438 | 06/05/2020 ST GEORGES HOME CARE LTD | Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 228.80 239.96 240.00 241.50 |
| 8002799438 8002795515 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 |
| 8002799438 8002795515 8002799577 8002799381 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HERTFORDSHIRE COMMUNITY MEALS LIMIT | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 |
| 8002799438 8002795515 8002799577 8002799381 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HERTFORDSHIRE COMMUNITY MEALS LIMIT | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 8002799574 8002799601 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HERTFORDSHIRE COMMUNITY MEALS LIMIT 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 266.00 269.40 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 8002799574 8002799601 8002795417 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 8002799574 8002799601 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HERTFORDSHIRE COMMUNITY MEALS LIMIT 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 266.00 269.40 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 8002799574 8002799601 8002795417 8002799542 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 266.00 269.40 277.50 280.00 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 8002799574 8002799601 8002799417 8002799542 8002799404 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 266.00 269.40 277.50 280.00 288.00 |
| 8002799438 8002795515 8002799577 8002799381 8002799574 8002799501 8002799601 800279542 8002799404 8002795570 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HERTFORDSHIRE COMMUNITY MEALS LIMIT 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pkage Vol Sect - Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 266.00 269.40 277.50 280.00 288.00 294.00 |
| 8002799438 8002795515 8002799577 8002799381 8002799642 8002799574 8002799601 8002799417 8002799542 8002799404 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 256.69 266.00 269.40 277.50 280.00 288.00 |
| 8002799438 8002795515 8002799577 8002799581 8002799642 8002799601 80027995417 8002799542 8002799542 8002799549 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vor Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 269.40 277.50 280.00 288.00 294.00 |
| 8002799438 80027995515 8002799577 8002799642 8002799642 8002799541 8002799541 8002799542 8002799404 8002799570 8002799493 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 RAMMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 288.00 294.00 294.00 |
| 8002799438 8002795515 8002799577 8002799642 8002799641 8002799574 8002799611 8002799542 8002799404 8002795570 8002799493 8002799523 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 |
| 8002799438 80027995515 8002799577 8002799642 8002799642 8002799541 8002799541 8002799542 8002799404 8002799570 8002799493 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 RAMMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 288.00 294.00 294.00 |
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| 8002799438 80027995515 8002799577 8002799642 8002799574 80027995417 8002799541 8002799542 8002799493 8002799493 8002799519 8002799519 800279953 8002799378 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 269.40 277.50 280.00 288.00 294.00 294.00 294.00 294.00 294.00 294.00 |
| 8002799438 80027995515 8002799577 8002799642 8002799641 8002799541 8002799542 8002799542 8002799540 800279959 800279959 8002799523 8002799373 8002799373 8002799373 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Subsist - SS Clients | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 294.00 302.00 |
| 8002799438 80027995515 8002799577 8002799642 8002799574 80027995417 8002799541 8002799542 8002799493 8002799493 8002799519 8002799519 800279953 8002799378 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.00 269.40 277.50 280.00 288.00 294.00 294.00 294.00 294.00 294.00 294.00 |
| 8002799438 80027995515 8002799577 8002799642 8002799641 8002799541 8002799542 8002799542 8002799540 800279959 800279959 8002799523 8002799373 8002799373 8002799373 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Subsist - SS Clients | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 294.00 302.00 |
| 8002799438 8002795515 8002799577 8002799581 8002799642 800279961 8002795417 8002799404 8002799404 8002799493 8002799493 8002799373 8002799373 8002799627 8002799627 8002799627 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 TUDIO UPSTAIRS 06/05/2020 STUDIO UPSTAIRS 06/05/2020 CENTRE 404 | Vol Sect - Care Pk Prv Sctr Care Pkage Pv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 294.00 303.20 303.20 |
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| 8002799438 8002795515 8002799577 8002799581 8002799642 800279961 8002795417 8002799404 8002799404 8002799493 8002799493 8002799373 8002799373 8002799627 8002799627 8002799627 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 TUDIO UPSTAIRS 06/05/2020 STUDIO UPSTAIRS 06/05/2020 CENTRE 404 | Vol Sect - Care Pk Prv Sctr Care Pkage Pv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 294.00 303.20 303.20 |
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| 8002799438 8002799515 8002799577 8002799541 8002799541 8002799541 8002799541 8002799540 8002799540 800279953 800279953 8002799378 8002799378 8002799373 8002799373 8002799373 8002799384 8002799384 80027995465 80027995465 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 Walker Management Limited 06/05/2020 Walker Management Limited 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 ARE 51 EDUCATION LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 AREA 51 EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Subsits - SS Clients Vol Sect - Care Pk Prv Sctr Care Pkage Subsits - SS Clients Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 303.20 304.00 317.32 320.00 331.60 337.60 341.48 344.93 348.00 350.00 |
| 8002799438 8002799515 8002799577 8002799542 8002799574 8002799574 80027995417 8002799542 8002799549 8002799549 8002799519 8002799519 8002799519 8002799373 8002799373 8002799373 8002799374 8002799374 8002799374 8002799374 8002799374 8002799374 8002799374 8002799384 8002799549 8002799549 8002799549 8002799549 8002799549 8002799549 8002799549 8002799549 8002799549 8002799549 800279966 8002799548 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY MEALS LIMIT 06/05/2020 FINIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 CENTRE 404 06/05/2020 WAIKER MANAGEMENT LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 AREA 51 EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Subsist - SS Clients Prv Sctr Care Pkage Subsist - SS Clients Vol Sect - Care Pk Pr Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Res Long Subsist - SS Clients Vol Sect - Care Pk Prv - Res Long | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.52 300.00 302.00 315.00 317.32 320.00 331.60 337.60 341.48 344.93 348.00 355.00 355.32 |
| 8002799438 80027995515 8002799577 8002799542 8002799541 8002799541 8002799541 8002799542 8002799404 8002799549 8002799493 8002799519 8002799378 8002799378 8002799379 8002799665 80027995465 80027995465 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799584 8002799589 8002799589 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 HAIL LTD 06/05/2020 HAIL LTD 06/05/2020 ALL LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 STUDIO UPSTAIRS 06/05/2020 WAIL EDUCATION LTD 06/05/2020 WAIL LTD 06/05/2020 HAIL LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 AREA 51 EDUCATION LTD 06/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Catering - External Vol Sect - Care Pk Prv Sctr Care Pkage Vol Sect - Care Pk Subsist - SS Clients Prv Sctr Care Pkage Construction Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Subsist - SS Clients Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health | 228.80 239.96 240.00 241.50 250.25 250.48 256.69 266.00 269.40 277.50 280.00 294.00 294.00 294.00 294.00 303.20 304.00 315.00 317.32 320.00 331.60 337.60 341.48 344.93 348.00 350.00 |

| 0002700570 | 06/05/2020 HAW LTD | Wal Cart Care Bl | Discourse field by Cathodale | 257.60 |
|--------------------------|---|---|--|------------------|
| 8002799579 8002799497 | 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD | Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 357.60 360.00 |
| 8002799513 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002799635 | 06/05/2020 DIGITAL HOME VISITS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002799498 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 367.50 |
| 8002799491 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 368.80 |
| 8002799548 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| 8002799395 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 384.00 |
| 8002799501 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799509 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799510 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799528 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799603 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 395.96 |
| 8002799600 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 402.00 |
| 8002795491 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 412.50 |
| 8002795432 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 416.50 |
| 8002799606 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002798520 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | 427.05 |
| 8002795413 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 442.50 |
| 8002799531 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 443.10 |
| 8002799628 | 06/05/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 456.00 |
| 8002799410 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 462.40 |
| 8002795448 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 468.75 |
| 8002799599 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 472.50 |
| 8002799607 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002799566 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 482.88 |
| 8002799420 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 486.40 |
| 8002799425 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 488.00 |
| 8002799511 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002799516 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002799535 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002799551 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201331306 8002799517 | 06/05/2020 CCS MEDIA LIMITED | Hardware | Director of Transformation & Resources Director of Adults & Health | 492.50 504.00 |
| | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | | |
| 8002795528 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 506.25 |
| 8002799361 | 06/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 512.00 |
| 8002799400 8002798942 | 06/05/2020 HAIL LTD 06/05/2020 AREA 51 EDUCATION LTD | Vol Sect - Care Pk | Director of Adults & Health Director of Adults & Health | 512.00 512.22 |
| 8002799489 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 512.22 |
| | | Prv Sctr Care Pkage | | |
| 8002795498 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 514.50 |
| 8002799429 8002799494 | 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 525.00 539.00 |
| 1900872125 | 06/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 540.00 |
| 8002799384 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 550.80 |
| 8002799485 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 553.20 |
| 8002799486 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 553.20 |
| 8002799596 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 573.75 |
| 8002799623 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 596.80 |
| 8002799421 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 600.00 |
| 8002799608 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 602.60 |
| 8002799503 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 603.44 |
| 5201331296 | 06/05/2020 KINGS COLLEGE HOSPITAL FOUNDATION T | Public Health | Director of Adults & Health | 607.21 |
| 8002799595 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 608.96 |
| 8002799620 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 624.00 |
| 8002799479 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 627.56 |
| 8002799559 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 628.58 |
| 8002799546 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002799612 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002799436 | 06/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 659.75 |
| 8002799405 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 660.00 |
| 8002795441 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 660.91 |
| 8002799521 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 664.00 |
| 8002799547 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 672.00 |
| 8002798934 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 682.96 |
| 8002798946 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 682.96 |
| 8002798951 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 682.96 |
| 8002799605 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 684.00 |
| 8002795549 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002799530 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002799597 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 688.50 |
| 8002799602 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 693.00 |
| 8002799526 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 696.00 |
| 8002799614 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 709.28 |
| 8002799508 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 8002799570 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 728.40 |
| 8002799611 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002799386 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 742.16 |
| 5201331285 | 06/05/2020 BARKING HAVERING & REDBRIDGE NHS TR | Public Health | Director of Adults & Health | 746.00 |
| 8002797138 | 06/05/2020 URIEL CAREZU LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 750.00 |
| 8002799367 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk Priv - Contractor | Director of Adults & Health | 752.00 |
| 8002799553 | 06/05/2020 NORTH LONDON YMCA | | Director of Children's Services | 777.15 |
| 8002799556 8002789359 | 06/05/2020 NORTH LONDON YMCA 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv - Contractor Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 777.15 795.00 |
| 8002789359 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 795.00 797.44 |
| 8002780898 8002799594 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 797.44 797.44 |
| 8002799594 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 797.44 |
| 8002799619 | 06/05/2020 HAIL LTD | Vol Sect - Care Pkage | Director of Adults & Health | 797.44 |
| 8002799554 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Adults & Health Director of Children's Services | 800.00 |
| 8002799554 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 800.00 |
| 5201331291 | 06/05/2020 THOMSON REUTERS PROFESSIONAL (UK) L | Licensing / Accreditation | Assistant Dir Corporate Governance | 805.00 |
| 8002799514 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 811.44 |
| 8002799345 | 06/05/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 815.00 |
| 8002598146 | 06/05/2020 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Director of Adults & Health | 815.28 |
| 5201331286 | 06/05/2020 AD HOC PROPERTY MANAGEMENT LTD | Security | Director of Regen, Planning & Devlop | 826.50 |
| 8002795584 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 8002799610 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 8002798938 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 853.70 |
| | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 853.70 |
| 8002798940 | | | | |

| 0003700403 | 06/05/2020 AREA 51 FRUCATION LTD | Dr. Cata Core Diseas | Discretes of Adults & Hooleh | 052.70 |
|--|--|--|---|---|
| 8002799483 8002799484 | 06/05/2020 AREA 51 EDUCATION LTD 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 853.70 853.70 |
| 8002799487 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 853.70 |
| 8002799488 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 853.70 |
| 8002799538 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 862.54 |
| 8002799639 | 06/05/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002799641 | 06/05/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002799515 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002799621 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201331283 | 06/05/2020 AD HOC PROPERTY MANAGEMENT LTD | Security | Director of Regen, Planning & Devlop | 883.50 |
| 8002799552 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 902.85 |
| 8002799380 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 912.60 |
| 8002798933 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 922.00 |
| 8002799631 | 06/05/2020 GENEVA ROAD LTD | Vol Sect - Care Pk | Director of Adults & Health | 935.04 |
| 8002799632 | 06/05/2020 GENEVA ROAD LTD | Vol Sect - Care Pk | Director of Adults & Health | 935.04 |
| 8002799561 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 937.14 |
| 8002799563 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 937.14 |
| 5201331298 | 06/05/2020 KINGS COLLEGE HOSPITAL FOUNDATION T | Public Health | Director of Adults & Health | 944.39 |
| 8002799598 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002799518 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 951.44 |
| 8002799618 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002795424 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 967.84 |
| 8002799545 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002799557 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 982.85 |
| 8002799490 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 988.40 |
| 8002799355 | 06/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 992.50 |
| 5201331293 | 06/05/2020 THOMSON REUTERS PROFESSIONAL (UK) L | Licensing / Accreditation | Assistant Dir Corporate Governance | 1010.00 |
| 8002799636 | 06/05/2020 GENEVA ROAD LTD | Vol Sect - Care Pk | Director of Adults & Health | 1014.52 |
| 8002799549 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1040.00 |
| 8002799090 | 06/05/2020 DALO TRAVEL LTD | Priv - Res Short | Director of Adults & Health | 1047.60 |
| 8002795544 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1050.00 |
| 5201331271 | 06/05/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Adults & Health | 1061.66 |
| 8002799222 8002799495 | 06/05/2020 PEACEFORM (UK) LTD 06/05/2020 KAAMIL EDUCATION LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 1071.43 1090.80 |
| 5201331273 | | Prv Sctr Care Pkage | | |
| | 06/05/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing Services | Director of Regen, Planning & Devlop | 1100.00 |
| 5201331304 5201331263 | 06/05/2020 CROWN HOSTING DATA CENTRES LIMITED | | Director of Transformation & Resources Director of Regen, Planning & Devlop | 1104.17 |
| 5201331263 | 06/05/2020 ADAMS & STYLES 06/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | 9 . 9 . | 1105.00 1105.00 |
| 5201331267 | 06/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 5201331277 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331265 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002799409 8002799617 | 06/05/2020 HAIL LTD 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1117.20 1118.00 |
| 8002799522 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1120.00 |
| 5201331264 | 06/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1148.33 |
| 8002799567 | 06/05/2020 ADAMS & STILES 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1156.00 |
| 8002799582 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1156.00 |
| 8002799507 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1174.32 |
| 8002795414 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 8002799589 | 06/05/2020 URIEL CAREZU LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1215.00 |
| 8002799583 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1256.00 |
| 8002799388 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1290.00 |
| 8002799571 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1294.72 |
| 8002795512 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1312.50 |
| 5201331297 | 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 1315.05 |
| 8002799502 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1316.25 |
| 5201331269 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1317.33 |
| 8002799585 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1322.40 |
| 8002799572 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1330.00 |
| 5201331268 | 06/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.66 |
| 5201331272 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1339.00 |
| 8002799615 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1344.00 |
| 8002795420 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1346.43 |
| 5201331276 | 06/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1349.40 |
| 8002799580 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1363.32 |
| 5201331274 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331279 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002799537 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1386.00 |
| 8002799568 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1387.20 |
| 5201331278 | 06/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1389.87 |
| 5201331288 | 06/05/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 1407.50 |
| 8002799581 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1411.20 |
| 8002799161 | 06/05/2020 DRAYCOMBE HOUSE CARE LTD | Priv - Res Long | Director of Adults & Health | 1426.16 |
| 8002799391 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1436.40 |
| 5201331275 | 06/05/2020 MYDDLETONS LTD | Priv - B & B | Director of Regen,Planning & Devlop | 1440.00 |
| 8002799389 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1470.00 |
| 8002798512 | 06/05/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1472.00 |
| 5201331280 | 06/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002799500 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1498.00 |
| 5201331299 | 06/05/2020 TRIPOD PARTNERS LIMITED | Recruitment & Assessment | Director of Children's Services | 1500.00 |
| 5201331284 | 06/05/2020 BARKING HAVERING & REDBRIDGE NHS TR | Public Health | Director of Adults & Health | 1532.12 |
| 8002799569 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1554.24 |
| 8002799481 | 06/05/2020 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1568.90 |
| 8002799433 | 06/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1575.00 |
| 8002799592 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1575.00 |
| 8002799079 | 06/05/2020 B&M HEMEL LLP TRADING AS B&M CARE | Priv - Res Long | Director of Adults & Health | 1578.57 |
| 8002799529 | OC OF JOSO MANAU FOUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1589.00 |
| 000270000 | 06/05/2020 KAAMIL EDUCATION LTD | Day Cata Casa Di | LURECTOR OF Adults & Health | 1624.32 |
| 8002799604 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | | |
| 8002795504 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1664.65 |
| 8002795504 8002797103 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1664.65 1692.00 |
| 8002795504 8002797103 8002795564 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 1664.65 1692.00 1709.40 |
| 8002795504 8002797103 8002795564 8002799390 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 1664.65 1692.00 1709.40 1720.28 |
| 8002795504 8002797103 8002795564 8002799390 8002799540 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 1664.65 1692.00 1709.40 1720.28 1725.50 |
| 8002795504 8002797103 8002795564 8002799390 8002799540 8002799430 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1664.65 1692.00 1709.40 1720.28 1725.50 1764.00 |
| 8002795504 8002797103 8002795564 8002799390 8002799540 8002799430 8002799525 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1664.65 1692.00 1709.40 1720.28 1725.50 1764.00 |
| 8002795504 8002797103 8002795564 8002799390 8002799540 8002799430 8002799525 8002799532 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage | Director of Adults & Health | 1664.65 1692.00 1709.40 1720.28 1725.50 1764.00 1764.00 |
| 8002795504 8002797103 8002795564 8002799390 8002799540 8002799430 8002799525 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 OASIS CARE & TRAINING AGENCY 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2020 HAIL LTD 06/05/2020 KAAMIL EDUCATION LTD 06/05/2020 ST GEORGES HOME CARE LTD 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1664.65 1692.00 1709.40 1720.28 1725.50 1764.00 |

| 5201331303 | 06/05/2020 CROWN HOSTING DATA CENTRES LIMITED | Services | Director of Transformation & Resources | 1804.56 |
|------------|--|----------------------------------|--|---------|
| 8002799578 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1808.80 |
| 8002799609 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1830.00 |
| 8002799527 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1874.20 |
| 8002795543 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1898.00 |
| 8002799576 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1907.20 |
| 8002795540 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1935.00 |
| 8002799177 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 1942.86 |
| 8002799591 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002799116 | 06/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1985.00 |
| 8002799245 | 06/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1986.08 |
| 8002799593 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1997.44 |
| 8002799231 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2000.00 |
| | | = | Director of Adults & Health | 2075.36 |
| 8002799624 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | | |
| 8002799016 | 06/05/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2092.00 |
| 8002799613 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 2100.00 |
| 8002799558 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 2125.71 |
| 8002799157 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2137.14 |
| 8002799243 | 06/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 2171.43 |
| 8002799106 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 2185.71 |
| 8002799056 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002799077 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002799125 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002799138 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| | | = | | |
| 8002799630 | 06/05/2020 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2215.80 |
| 8002799248 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Short | Director of Adults & Health | 2250.00 |
| 8002799040 | 06/05/2020 HC ONE LIMITED LARCHWOOD | Priv - Res Long | Director of Adults & Health | 2253.72 |
| 8002799225 | 06/05/2020 HC ONE LIMITED LARCHWOOD | Priv - Res Long | Director of Adults & Health | 2253.72 |
| 5201331290 | 06/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2254.00 |
| 8002799499 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2292.72 |
| 8002799205 | 06/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2300.00 |
| 8002799052 | 06/05/2020 AVON LODGE UK LTD | Priv - Res Long | Director of Adults & Health | 2320.00 |
| 8002799210 | 06/05/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2324.00 |
| 8002799622 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 2352.48 |
| 8002795586 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2376.00 |
| 8002799031 | | = | | 2380.00 |
| | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | |
| 8002799206 | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2380.00 |
| 8002799021 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799028 | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799034 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799129 | 06/05/2020 RUDDINGTON HOMES LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799133 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799168 | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799232 | 06/05/2020 PEACEFORM (UK) LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799233 | 06/05/2020 AVON LODGE UK LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002799555 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 2400.00 |
| | | | | |
| 5201331300 | 06/05/2020 DISCLOSURE & BARRING SERVICE | Professional & Advisory Services | Director of Transformation & Resources | 2406.00 |
| 8002799193 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2415.96 |
| 8002799162 | 06/05/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2420.00 |
| 8002799114 | 06/05/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2460.00 |
| 8002799042 | 06/05/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2460.80 |
| 8002799203 | 06/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2480.00 |
| 8002799018 | 06/05/2020 BENELL CARE SERVICES LIMITED | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 8002799054 | 06/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 8002795451 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2504.90 |
| 8002797109 | 06/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2538.00 |
| 8002797109 | | = | | |
| | 06/05/2020 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 2560.00 |
| 8002799033 | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002799055 | 06/05/2020 SANCTUARY CARE LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002799065 | 06/05/2020 PEACEFORM (UK) LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002799135 | 06/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002799137 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002799153 | 06/05/2020 BUPA CARE HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002799342 | 06/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002799343 | 06/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002799044 | 06/05/2020 AVANTE CARE & SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2679.80 |
| 8002799084 | 06/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2720.00 |
| 8002799026 | 06/05/2020 CEDAR HOUSE CO LTD | Priv - Res Long | Director of Adults & Health | 2742.86 |
| 8002799093 | 06/05/2020 COOPERSCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 2760.00 |
| | | = | | |
| 8002799227 | 06/05/2020 ALBANY CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2763.72 |
| 8002799013 | 06/05/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 8002799228 | 06/05/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 8002799035 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002799057 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002799059 | 06/05/2020 ASHLEY HOUSE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002799080 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002799172 | 06/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002799562 | 06/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 2788.58 |
| 8002789173 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2793.00 |
| 8002799022 | 06/05/2020 ASHBROOK COURT CARE HOME | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002799050 | 06/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| | | | | |
| 8002799112 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002799143 | 06/05/2020 CLARENDON HOUSE | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002799208 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002799215 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002799032 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002799039 | 06/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002799108 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2920.00 |
| 8002799178 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2920.00 |
| 8002799182 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2920.00 |
| 8002799083 | 06/05/2020 CHRISTIAN CARE TRUST | Priv - Res Long | Director of Adults & Health | 2940.00 |
| 8002795560 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2951.30 |
| | | = | | |
| 8002799024 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799041 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799086 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799095 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799147 | 06/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799149 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 0002/99149 | | | | |

| 8002799207 | 06/05/2020 BROOKFIELD CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
|---|---|--|--|--|
| 8002799221 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799226 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799238 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799254 | 06/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002799255 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| | | | | 3000.00 |
| 8002799616 | 06/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002799073 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002799127 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002799163 | 06/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002799188 | 06/05/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3080.00 |
| 8002799151 | 06/05/2020 DALO TRAVEL LTD | Priv - Res Short | Director of Adults & Health | 3083.30 |
| | | | | |
| 8002799058 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002799045 | 06/05/2020 DENVILLE HALL 2012 | Priv - Res Long | Director of Adults & Health | 3141.40 |
| 8002799023 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799061 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3200.00 |
| | | _ | | |
| 8002799081 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799102 | 06/05/2020 CEDAR HOUSE CO LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799136 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799170 | 06/05/2020 CEDAR HOUSE CO LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799196 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| | | _ | | |
| 8002799200 | 06/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799235 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799253 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799184 | 06/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002799204 | 06/05/2020 FOUR SEASONS NO 10 LTD RE KINGSTON | Priv - Res Long | Director of Adults & Health | 3280.00 |
| 8002799019 | 06/05/2020 ENHAM | = | Director of Adults & Health | 3282.52 |
| | | Priv - Res Long | | |
| 8002799506 | 06/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3296.00 |
| 8002799099 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3300.00 |
| 8002799144 | 06/05/2020 EMERSON COURT | Priv - Res Long | Director of Adults & Health | 3300.00 |
| 8002799167 | 06/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 3304.00 |
| 8002799053 | | Priv - Res Long | Director of Adults & Health | 3327.68 |
| | 06/05/2020 ASHNESS CARE LTD | g . | | |
| 5201331295 | 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 3336.28 |
| 8002799183 | 06/05/2020 BEAULAH CARE LTD | Priv - Res Long | Director of Adults & Health | 3337.56 |
| 8002799029 | 06/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 3356.00 |
| 8002799064 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| | 06/05/2020 ESSEX CARE CONSORTIUM LTD | = | | |
| 8002799122 | • • | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002799128 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002799166 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002799199 | 06/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002799202 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3400.00 |
| | | _ | | |
| 8002799247 | 06/05/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002799043 | 06/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002799637 | 06/05/2020 HEBRON TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 3429.40 |
| 8002799638 | 06/05/2020 HEBRON TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 3429.40 |
| 8002799131 | 06/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 3520.00 |
| | | _ | | |
| 5201331289 | 06/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 3531.25 |
| 8002795438 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 3567.46 |
| 8002799155 | 06/05/2020 APRIL RAI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002799174 | 06/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 5201331302 | 06/05/2020 TRIPOD PARTNERS LIMITED | Recruitment & Assessment | Director of Children's Services | 3750.00 |
| 8002799154 | 06/05/2020 CIRCA CARE LTD | | Director of Adults & Health | 3750.00 |
| | | Priv - Res Long | | |
| 8002799356 | 06/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 3754.40 |
| 8002799105 | 06/05/2020 AEGIS FAMILY CARE LTD | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002799132 | 06/05/2020 DEAF INITELY INDEPENDENT | Vol Sect - Res Long | Director of Adults & Health | 3800.00 |
| 8002799363 | 06/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 3922.72 |
| 8002799213 | 06/05/2020 CEDAR GARDENS CARE LTD | Priv - Res Long | Director of Adults & Health | 4000.00 |
| | | = | | |
| 8002799159 | 06/05/2020 VOYAGE LTD | Priv - Res Long | Director of Adults & Health | 4008.68 |
| 8002799251 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4116.00 |
| 8002799249 | 06/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 4120.00 |
| 5201331292 | 06/05/2020 STONEGROVE LIMITED | Buildings | Director of Finance | 4179.70 |
| 8002799071 | 06/05/2020 CEPHAS CARE LTD | Priv - Res Long | Director of Adults & Health | 4238.60 |
| | | | | |
| 8002799165 | 06/05/2020 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 4247.80 |
| 8002799068 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 4285.71 |
| 8002799020 | 06/05/2020 CMG LTD | Priv - Res Long | Director of Adults & Health | 4321.52 |
| 8002799176 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4331.52 |
| 8002799160 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4372.64 |
| | | _ | | |
| 8002799017 | 06/05/2020 GREEN LANES PROJECTS LTD | Priv - Res Long | Director of Adults & Health | 4400.00 |
| 8002799191 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4413.68 |
| 8002799051 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002799072 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002799094 | | Priv - Res Long | Director of Adults & Health | 4418.60 |
| | 06/05/2020 CHOICE SUPPORT | The nesteons | | |
| 8002799124 | | S . | Director of Adults & Health | |
| 8002799124 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002799219 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 4418.60 4492.00 |
| 8002799219 8002799101 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 |
| 8002799219 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 4418.60 4492.00 |
| 8002799219 8002799101 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 |
| 8002799219 8002799101 8002799209 5201331294 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources | 4418.60 4492.00 4500.00 4600.00 4626.59 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799030 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799030 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799030 8002799186 8002799192 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT | Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799030 8002799186 8002799192 8002799164 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4788.60 |
| 8002799219 8002799101 8002799205 5201331294 8002799121 8002799126 8002799030 8002799192 8002799164 8002799075 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 ROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CONNIFERS CARE LIMITED 06/05/2020 CHOICE SUPPORT | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4788.60 4793.88 |
| 8002799219 8002799101 8002799209 5201331294 8002799117 8002799126 8002799186 8002799194 8002799194 8002799164 8002799175 8002799141 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT | Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4793.88 4800.00 |
| 8002799219 8002799101 8002799205 5201331294 8002799121 8002799126 8002799030 8002799192 8002799164 8002799075 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 ROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CONNIFERS CARE LIMITED 06/05/2020 CHOICE SUPPORT | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4788.60 4793.88 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799186 8002799198 8002799144 8002799075 8002799144 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT | Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4788.60 4793.88 4800.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799186 8002799164 8002799164 80027991741 8002799242 8002799242 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CONNIFERS CARE LIMITED 06/05/2020 CLOICE SUPPORT 06/05/2020 CLOICE SUPPORT 06/05/2020 CLO-CLO LTD 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4793.88 4800.00 4800.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799130 8002799136 8002799164 8002799164 8002799141 8002799244 8002799244 8002799158 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 BEECH LODGE | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4793.88 4800.00 4830.00 4830.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799186 8002799164 8002799164 8002799141 8002799242 8002799248 8002799248 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4793.88 4800.00 4800.00 4800.00 4880.00 4927.16 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799130 8002799136 8002799164 8002799164 8002799141 8002799244 8002799244 8002799158 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 BEECH LODGE | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4793.88 4800.00 4830.00 4830.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799186 8002799164 8002799164 8002799141 8002799242 8002799248 8002799248 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4681.24 4683.32 4750.00 4786.60 4793.88 4800.00 4800.00 4800.00 4880.00 4927.16 |
| 8002799219 8002799101 8002799109 5201331294 8002799216 8002799130 8002799186 80027991919 8002799195 8002799144 8002799244 8002799244 8002799237 8002799237 8002799238 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 BEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 THE DISABILITIES TRUST 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4793.88 4800.00 4880.00 4880.00 4927.16 4928.00 |
| 8002799219 8002799101 8002799109 5201331294 8002799217 8002799130 8002799186 8002799194 8002799141 8002799244 8002799244 8002799239 8002799239 8002799239 5002799239 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 LEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4788.60 4793.88 4800.00 4800.00 4830.00 4927.16 4928.00 4995.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799186 8002799168 8002799164 8002799242 8002799242 8002799246 8002799249 8002799249 8002799237 8002799239 8002799239 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LITD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 ELEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 THE DISABILITIES TRUST 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4793.88 4800.00 4800.00 4800.00 4927.16 4928.00 4946.00 4995.00 5032.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799126 8002799136 8002799186 8002799144 8002799242 8002799242 8002799248 8002799239 8002799239 8002799239 8002799239 8002799239 8002799239 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 BEONARD CHESHIRE DISABILITY 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 BRS CARE HOMES LTD 06/05/2020 BRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 PRS CARE HOMES LTD 06/05/2020 CONNIFERS CARE LIMITED 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4793.88 4800.00 4800.00 4880.00 4927.16 4928.00 4946.00 4995.00 50932.00 5094.88 |
| 8002799219 8002799101 8002799209 5201331294 8002799217 8002799126 8002799186 8002799168 8002799164 8002799242 8002799242 8002799246 8002799249 8002799249 8002799237 8002799239 8002799239 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LITD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 ELEONARD CHESHIRE DISABILITY 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 THE DISABILITIES TRUST 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4793.88 4800.00 4800.00 4800.00 4927.16 4928.00 4946.00 4995.00 5032.00 |
| 8002799219 8002799101 8002799209 5201331294 8002799126 8002799136 8002799186 8002799144 8002799242 8002799242 8002799248 8002799239 8002799239 8002799239 8002799239 8002799239 8002799239 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 BEONARD CHESHIRE DISABILITY 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 BRS CARE HOMES LTD 06/05/2020 BRS CARE HOMES LTD 06/05/2020 DRS CARE HOMES LTD 06/05/2020 PRS CARE HOMES LTD 06/05/2020 CONNIFERS CARE LIMITED 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4793.88 4800.00 4800.00 4880.00 4927.16 4928.00 4946.00 4995.00 50932.00 5094.88 |
| 800279919 8002799101 8002799109 5201331294 8002799126 8002799136 8002799186 8002799141 8002799141 8002799242 8002799242 8002799158 8002799239 8002799239 8002799239 8002799239 8002799239 8002799239 8002799230 8002799130 8002799130 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LITD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 DRS CARE HOMES LTD 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 ELEONARD CHESHIRE DISABILITY 06/05/2020 GROWNLOW ENTERPRISES LTD TA VENTRY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 CHOICE SUPPORT | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4788.60 4788.60 4793.88 4800.00 4800.00 4830.00 4927.16 4928.00 4946.00 495.00 5032.00 5032.00 5032.00 5236.76 |
| 8002799219 8002799101 8002799109 5201331294 8002799136 8002799130 8002799136 8002799158 8002799158 8002799158 8002799246 8002799246 8002799237 8002799237 8002799237 8002799158 8002799158 | 06/05/2020 CHOICE SUPPORT 06/05/2020 ASHNESS CARE LTD 06/05/2020 CLO-CLO LTD 06/05/2020 ACTION ON HEARING LOSS-HOME CARE 06/05/2020 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2020 SHERICO CARE SERVICES LTD 06/05/2020 BECO CARE SERVICES LTD 06/05/2020 BEONARD CHESHIRE DISABILITY 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 CHOICE SUPPORT 06/05/2020 DRS CARE HOMES LTD 06/05/2020 CRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Telecommunications Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 4418.60 4492.00 4500.00 4600.00 4626.59 4652.00 4786.60 4786.60 4788.60 4793.88 4800.00 4800.00 4830.00 4800.00 4927.16 4928.00 4995.00 5032.00 5032.00 |

| 8002795470 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 5360.72 |
|--------------------------|--|--|--|------------|
| 8002799120 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 5464.29 |
| 8002799078 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5500.00 |
| 8002799171 | 06/05/2020 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Director of Adults & Health | 5628.40 |
| 8002799096 | 06/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 5666.36 |
| 8002799194 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5716.00 |
| 8002799152 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 8002799156 | 06/05/2020 BRAMLEY HEALTH LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 8002799224 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 8002799229 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 8002799076 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 6358.40 |
| 8002799195 | 06/05/2020 DESBOROUGH CARE | Priv - Res Long | Director of Adults & Health | 6380.00 |
| 8002799121 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 6428.57 |
| | | | | 6736.72 |
| 8002799109 | 06/05/2020 GRESHAM CARE LIMITED | Priv - Res Long | Director of Adults & Health | |
| 8002799092 | 06/05/2020 COMPLETE CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 6800.00 |
| 8002795565 | 06/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 7035.00 |
| 8002799139 | 06/05/2020 BRAIN INJURY REHABILITATION TRUST | Priv - Res Long | Director of Adults & Health | 7168.00 |
| 8002799074 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 7200.00 |
| 8002799014 | 06/05/2020 ROYAL MENCAP SOCIETY | Vol Sect - Res Long | Director of Adults & Health | 7325.80 |
| 8002799110 | 06/05/2020 ACCOMPLISH GROUP | Priv - Res Long | Director of Adults & Health | 7328.00 |
| 8002797851 | 06/05/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | L.A Secure Unit | Director of Children's Services | 7440.00 |
| 8002799049 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 7625.00 |
| 8002799175 | 06/05/2020 CMG LTD | Priv - Res Long | Director of Adults & Health | 7713.80 |
| 5201331305 | 06/05/2020 CROWN HOSTING DATA CENTRES LIMITED | Services | Director of Transformation & Resources | 7789.14 |
| 8002799218 | 06/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 8297.15 |
| 8002799097 | 06/05/2020 CARETECH COMMUNITY SERVICES LTD | | Director of Adults & Health | 8920.60 |
| | 06/05/2020 CARETECH COMMONITY SERVICES LTD | Priv - Res Long | Director of Adults & Health | |
| 8002799067 | • • | Priv - Res Long | | 8956.84 |
| 8002799098 | 06/05/2020 CMG LTD | Priv - Res Long | Director of Adults & Health | 9200.00 |
| 8002799180 | 06/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 9400.00 |
| 8002799115 | 06/05/2020 THE DISABILITIES TRUST | Priv - Res Long | Director of Adults & Health | 9673.36 |
| 8002799070 | 06/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | 10292.86 |
| 8002799240 | 06/05/2020 OPTIONS AUTISM(6) LIMITED | Priv - Board School | Director of Adults & Health | 10612.08 |
| 8002797837 | 06/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10714.29 |
| 8002799082 | 06/05/2020 CRAEGMOOR HEALTHCARE | Priv - Res Long | Director of Adults & Health | 11210.24 |
| 8002799048 | 06/05/2020 CIRCA CARE LTD | Priv - Res Long | Director of Adults & Health | 11785.71 |
| 8002799189 | 06/05/2020 GH PHILLIPS AKA BALLATER LODGE | Priv - Res Long | Director of Adults & Health | 13440.00 |
| | • • | | | 14375.00 |
| 8002799088 | 06/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | |
| 8002799069 | 06/05/2020 AVON LODGE UK LTD | Client Cont Care Pkg | Director of Adults & Health | 18046.43 |
| 8002799150 | 06/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 22824.00 |
| 8002799144 | 06/05/2020 EMERSON COURT | Client Cont Care Pkg | Director of Adults & Health | 25500.22 |
| 5201331287 | 06/05/2020 ADAM HTT LTD T/A ADAM | Letting / Estate Agents | Director of Regen, Planning & Devlop | 1647495.70 |
| 5201331313 | 07/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | -120.00 |
| 5201331308 | 07/05/2020 PENNA PLC | Priv - Contractor | Director of Transformation & Resources | -4.50 |
| 5201331312 | 07/05/2020 PENNA PLC | Priv - Contractor | Director of Transformation & Resources | -4.50 |
| 5201329827 | 07/05/2020 Personal Data Redacted | Fees - Consultant | Director of Children's Services | -0.10 |
| 5201331317 | 07/05/2020 Personal Data Redacted | Fees - Consultant | Director of Children's Services | -0.10 |
| 5201331317 | 07/05/2020 KAPLAN FINANCIAL LIMITED | Train - Post Entry | Director of Finance | 0.03 |
| | | · | | |
| 1900872126 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Children's Services | 1.36 |
| 5201331314 | 07/05/2020 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Director of Children's Services | 2.00 |
| 5201331313 | 07/05/2020 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Director of Children's Services | 10.00 |
| 1900872126 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Transformation & Resources | 15.18 |
| 1900872126 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Adults & Health | 22.75 |
| 5201331318 | 07/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331319 | 07/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331320 | 07/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331321 | 07/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331321 | 07/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| | | | | |
| 5201331324 | 07/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 8002799550 | 07/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 53.86 |
| 8002795545 | 07/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002795519 | 07/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 107.25 |
| 5201331361 | 07/05/2020 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Director of Adults & Health | 111.95 |
| 8002798998 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 151.83 |
| 8002799005 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8002799011 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 162.00 |
| 8002799003 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 189.00 |
| 1900872126 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Environment & Neighbourhoods | 200.01 |
| 8002799006 | 07/05/2020 STOK-A-FILE ETD 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | | |
| 8002799002 5201221262 | | = | Director of Adults & Health | 213.75 |
| 5201331363 | 07/05/2020 Walker Management Limited | Property | Director of Finance | 228.00 |
| 8002799975 | 07/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002799654 | 07/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 280.00 |
| 8002799973 | 07/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 289.50 |
| 8002799974 | 07/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 289.50 |
| 8002798996 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002798999 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 318.50 |
| 8002799441 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 8002799007 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799010 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 1900871802 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Finance | 414.42 |
| 8002799449 | 07/05/2020 STOR-A-FILE LTD 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 434.00 |
| | | = | | |
| 5201331309 | 07/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 440.00 |
| 8002799001 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002798994 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 497.00 |
| 5201331365 | 07/05/2020 Walker Management Limited | Property | Director of Finance | 510.00 |
| 8002799456 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 527.54 |
| 5201331369 | 07/05/2020 ZURICH INSURANCE COMPANY | Insurance | Director of Finance | 560.00 |
| 8002799004 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 5201331374 | 07/05/2020 IG9 LTD | Works - Construction, Repair & Maintenance | Director of Finance | 635.25 |
| 5201331314 | 07/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 640.00 |
| 8002799458 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 667.00 |
| 5201331355 | 07/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 682.50 |
| | | | - · · · · · · · · · · · · · · · · · · · | |
| 8002799000 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002799452 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 709.00 |
| 8002798997 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 742.24 |
| 1900871802 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Regen, Planning & Devlop | 811.94 |
| 5201331331 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 5201331349 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| | | | | |

| 8002799444 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
|--------------------------|--|--|---|----------|
| 5201331325 | 07/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 888.33 |
| 5201331339 | 07/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201331341 | 07/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 888.33 |
| 8002799457 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 940.80 |
| 5201331368 | 07/05/2020 INTERACTIVE CONSULTANCY | Professional & Advisory Services | Director of Transformation & Resources | 954.00 |
| 5201331346 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 975.00 |
| 8002799460 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 989.76 |
| 5201331362 | 07/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 1000.59 |
| 1900871802 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Transformation & Resources | 1012.46 |
| 8002799835 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1026.00 |
| 1900872127 | 07/05/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1041.25 |
| 1900871802 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Adults & Health | 1062.04 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002798995 | 07/05/2020 LINK COMMUNITY CARE LTD | 9 | | 1078.00 |
| 5201331360 | 07/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 1080.00 |
| 5201331332 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 8002799524 | 07/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1099.00 |
| 5201331347 | 07/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331356 | 07/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331336 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331343 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331348 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331350 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331357 | 07/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 1122.50 |
| 5201331337 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| | | = | | |
| 8002799446 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1152.58 |
| 8002799459 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | | 1152.58 |
| 5201331375 | 07/05/2020 Monitor FS Ltd | Heating & Air Conditioning | Director of Finance | 1171.00 |
| 8002799464 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1205.00 |
| 8002799454 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1233.96 |
| 5201331327 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1235.00 |
| 5201331358 | 07/05/2020 KAPLAN FINANCIAL LIMITED | Training & Conferences | Director of Finance | 1264.17 |
| 8002799451 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1317.50 |
| 5201331366 | 07/05/2020 Walker Management Limited | Buildings | Director of Finance | 1325.00 |
| 5201331328 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.67 |
| 5201331329 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1350.00 |
| | | 9 | | |
| 5201331326 | 07/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201331337 | 07/05/2020 APPLEACRE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331338 | 07/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331340 | 07/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331352 | 07/05/2020 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331354 | 07/05/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331334 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331344 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331345 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201331342 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201331342 | 07/05/2020 Personal Data Redacted | Prem - Leasing | | 1406.47 |
| | | _ | Director of Regen, Planning & Devlop | |
| 8002799453 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1565.04 |
| 5201331353 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1600.00 |
| 5201329827 | 07/05/2020 Personal Data Redacted | Personnel | Director of Children's Services | 1648.00 |
| 5201331317 | 07/05/2020 Personal Data Redacted | Personnel | Director of Children's Services | 1648.00 |
| 5201331333 | 07/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331335 | 07/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002799462 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1920.00 |
| 8002799445 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1993.00 |
| 8002799448 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2156.00 |
| 8002799455 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2275.08 |
| 8002799443 | | = | Director of Adults & Health | 2470.08 |
| | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | | 2519.23 |
| 5201331376 | 07/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Director of Regen, Planning & Devlop | |
| 1900872133 | 07/05/2020 ANGLIAN WATER BUSINESS NATIONAL | Prem - Water Rates | Director of Regen, Planning & Devlop | 2532.97 |
| 8002799968 | 07/05/2020 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 2560.00 |
| 8002799447 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2635.00 |
| 8002799463 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2635.00 |
| 1900871802 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Environment & Neighbourhoods | 3045.97 |
| 5201331359 | 07/05/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 3145.00 |
| 8002799673 | 07/05/2020 JEWISH CARE | Priv - Res Short | Director of Adults & Health | 3586.86 |
| 8002799461 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3823.76 |
| 8002799450 | 07/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3904.00 |
| 1900871802 | 07/05/2020 STOR-A-FILE LTD | Document Archiving | Assistant Dir Corporate Governance | 3960.73 |
| 6000010250 | 07/05/2020 STOR-A-FILE ETD 07/05/2020 NEW LONDON ARCHITECTURE LIMITED | Mailing | Director of Transformation & Resources | 4000.00 |
| | 07/05/2020 NEW LONDON ARCHITECTURE LIMITED 07/05/2020 STOR-A-FILE LTD | Document Archiving | Director of Transformation & Resources Director of Children's Services | 4000.00 |
| 1900871802 5201331370 | | | | |
| | 07/05/2020 Kelleher Utility Solutions Ltd | Electrical | Director of Franciscon & Resources | 4212.50 |
| 5201331310 | 07/05/2020 PENNA PLC | Recruitment & Assess | Director of Transformation & Resources | 4550.00 |
| 5201331367 | 07/05/2020 Unit One Architects Ltd | Roads | Director of Regen,Planning & Devlop | 4994.00 |
| 5201331371 | 07/05/2020 VEOLIA ES (UK) LTD | Waste Management | Director of Regen, Planning & Devlop | 5332.12 |
| 5201331323 | 07/05/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 5630.89 |
| 5201331308 | 07/05/2020 PENNA PLC | Recruitment & Assess | Director of Transformation & Resources | 5950.00 |
| 5201331364 | 07/05/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Buildings | Director of Finance | 6943.29 |
| 1900872136 | 07/05/2020 ANGLIAN WATER BUSINESS NATIONAL | Prem - Water Rates | Director of Regen, Planning & Devlop | 7372.14 |
| 2500021131 | 07/05/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 7464.00 |
| 1900872134 | 07/05/2020 ANGLIAN WATER BUSINESS NATIONAL | Prem - Water Rates | Director of Regen, Planning & Devlop | 8036.97 |
| 1900872135 | 07/05/2020 ANGLIAN WATER BUSINESS NATIONAL | Prem - Water Rates | Director of Regen, Planning & Devlop | 8238.30 |
| 8002799946 | 07/05/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS | Prv Sctr Care Pkage | Director of Adults & Health | 8603.40 |
| | | = | | |
| 8002799009 | 07/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8686.06 |
| 5201331379 | 07/05/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 8840.00 |
| 5201331311 | 07/05/2020 PENNA PLC | Business | Director of Environment & Neighbourhoods | 9000.00 |
| 5201331312 | 07/05/2020 PENNA PLC | Recruitment & Assess | Director of Transformation & Resources | 9375.00 |
| 8002799346 | 07/05/2020 RESOLVE CARE LTD | Priv - Mother & Baby | Director of Children's Services | 15000.00 |
| 8002799653 | 07/05/2020 RESOLVE CARE LTD | Priv - Mother & Baby | Director of Children's Services | 15500.00 |
| 5201331378 | 07/05/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 16750.00 |
| 8002799223 | 07/05/2020 BRAMLEY HEALTH LTD | Priv - Res Long | Director of Adults & Health | 20357.14 |
| 8002795815 | 07/05/2020 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Director of Children's Services | 24867.77 |
| | 07/05/2020 OD133E1 EDUCATION SERVICES 07/05/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | | |
| 5201331377 | | | Director of Pogon Planning & Doylon | 25227.65 |
| 1900872128 | 07/05/2020 THE HOUSING OMBUDSMAN | Subs - Public Sector | Director of Regen, Planning & Devlop | 32505.84 |
| 8002799949 | 07/05/2020 RESTORATION CARE & SERVICES LTD | Priv - Contractor | Director of Children's Services | 42449.00 |
| 5201331372 | 07/05/2020 DIAMOND BUILD PLC | Works - Construction, Repair & Maintenance | Director of Finance | 43204.69 |
| 5201331373 | 07/05/2020 Kelleher Utility Solutions Ltd | Plumbing | Director of Finance | 83523.75 |
| 5201331380 | 08/05/2020 RENTOKIL INITIAL SERVICES LIMITED | External | Director of Children's Services | 117.60 |
| | | | | |

| 5201331381 | 08/05/2020 GUY'S AND ST THOMAS' NHS | Public Health | Director of Adults & Health | 5825.74 |
|--------------------------|--|--|--|---------------------|
| SI13639 | 08/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 389.34 |
| SI13639 | 08/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 632.34 |
| SI13536 | 10/05/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 550.00 |
| BI13200 | 10/05/2020 Excellence Plumbing and Gas Ltd | Minor Works | Director of Environment & Neighbourhoods | 850.00 |
| SI13536 | 10/05/2020 B & L Coaches | Passenger Transport Services 2019 | Director of Children's Services | 25424.00 |
| BI13198 | 10/05/2020 CSG Usher's Ltd | Maintenance | Director of Environment & Neighbourhoods | 1550.00 |
| BI13199 | 10/05/2020 The Conservation Volunteers | Volunteering | Director of Environment & Neighbourhoods | 20020.00 |
| 5201331555 | 11/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | -19559.24 |
| 1700022233 1700022234 | 11/05/2020 CASTLE WATER LTD | Prem - Water Rates Prem - Water Rates | Director of Environment & Neighbourhoods | -2230.85 -371.67 |
| 5201331526 | 11/05/2020 CASTLE WATER LTD 11/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Environment & Neighbourhoods Director of Children's Services | -3/1.6/ |
| 5201331526 | 11/05/2020 ATTENTI LIMITED | SalAgen-TrainCover SalAgen-TrainCover | Director of Children's Services | 0.22 |
| 5201331527 | 11/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.22 |
| 5201331517 | 11/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201331519 | 11/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 8002799876 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7.00 |
| 8002800187 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 8002800262 | 11/05/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 8002800145 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002800151 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002799997 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 17.50 |
| 5201331533 | 11/05/2020 Personal Data Redacted | Interpretation & Translation | Director of Regen, Planning & Devlop | 20.00 |
| 5201331534 | 11/05/2020 Personal Data Redacted | Interpretation & Translation | Director of Regen, Planning & Devlop | 20.00 |
| 1900872132 | 11/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 24.52 |
| 8002800019 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 25.34 |
| 8002800481 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 29.00 |
| 1900872138 | 11/05/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 39.74 |
| 8002800194 | 11/05/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 47.00 |
| 8002800116 | 11/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 8002800120 | 11/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 8002800119 | 11/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800140 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800142 | • • | Subsist - SS Clients | Director of Children's Services | 57.90 57.90 |
| 8002800144 8002800147 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002800147 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800148 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800149 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800150 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800152 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800153 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800157 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800159 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800160 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800162 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800163 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800164 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800165 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800169 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800172 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800173 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800175 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800176 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800182 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800184 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800188 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800189 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002800191 8002800192 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002800192 | 11/05/2020 ALLPAY LTD CHILDREN AND PAWILT 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 57.90 |
| 8002800041 | 11/05/2020 PRIMERA ASSISTED LIVING LI | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800155 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800156 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800150 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800166 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800170 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800178 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800179 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800181 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002800190 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 5201331543 | 11/05/2020 PURDY CONTRACTS LTD | Heating & Air Conditioning | Director of Children's Services | 60.00 |
| 5201331561 | 11/05/2020 BRIMALK LTD | Services | Director of Transformation & Resources | 60.00 |
| 1900872139 | 11/05/2020 ROYAL MAIL GROUP PLC | Priv - Contractor | Director of Environment & Neighbourhoods | 63.68 |
| 8002799878 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 8002800183 | 11/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 5201331531 | 11/05/2020 ASSOCIATION OF ACCOUNTING TECHNICIA | Education | Director of Regen, Planning & Devlop | 80.00 |
| 8002799432 | 11/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002794732 | 11/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 94.50 |
| 5201331542 | 11/05/2020 PURDY CONTRACTS LTD | Heating & Air Conditioning | Director of Adults & Health | 97.50 |
| 8002800480 8002800092 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 99.30 112.96 |
| 8002800092 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 112.96 |
| 5201331547 | 11/05/2020 PRIMERA ASSISTED LIVING LIVITED T/A 11/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Addits & Health Director of Regen, Planning & Devlop | 131.50 |
| 1900872143 | 11/05/2020 PLATLE & PARTNERS LLP 11/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 131.30 |
| 8002799881 | 11/05/2020 CASTLE WATER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 8002800118 | 11/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002799435 | 11/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8002800289 | 11/05/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 1900872141 | 11/05/2020 SOUTHERN ELECTRIC | Energy - Gas | Director of Regen, Planning & Devlop | 165.68 |
| 8002799839 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002800373 | 11/05/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002800478 | 11/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Prv Sctr Care Pkage | Director of Children's Services | 170.00 |
| 8002799858 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 171.50 |
| 8002799877 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 171.50 |
| 8002799896 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 178.50 |
| 8002800093 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 2500021134 | 11/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 182.00 |
| | | | | |

| 8002794550 | 11/05/2020 ST CEODCES HOME CARE LTD | De Cata Casa Disasa | Director of Adults & Health | 189.00 |
|------------|---|---|--|--------|
| 8002794550 | 11/05/2020 ST GEORGES HOME CARE LTD 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002799852 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002799856 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002799874 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002799890 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002800099 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201331564 | 11/05/2020 GOLDSMITH COUNSELLING & MED SERVICE | Training & Conferences | Director of Regen, Planning & Devlop | 200.00 |
| 5201331565 | 11/05/2020 GOLDSMITH COUNSELLING & MED SERVICE | Training & Conferences | Director of Regen, Planning & Devlop | 200.00 |
| 5201331566 | 11/05/2020 GOLDSMITH COUNSELLING & MED SERVICE | Training & Conferences | Director of Regen, Planning & Devlop | 200.00 |
| 8002800036 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 202.72 |
| 8002799898 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 204.00 |
| 8002799996 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 206.08 |
| 8002800018 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 206.25 |
| 8002799836 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002800014 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 214.60 |
| 8002800482 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 217.00 |
| 8002799847 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 8002800477 | 11/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Prv Sctr Care Pkage | Director of Adults & Health | 225.00 |
| 8002799428 | 11/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 227.50 |
| 5201331544 | 11/05/2020 PURDY CONTRACTS LTD | Heating & Air Conditioning | Director of Children's Services | 236.65 |
| 8002799879 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002800390 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002800377 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 255.00 |
| 5201331552 | 11/05/2020 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Director of Children's Services | 258.30 |
| 8002799846 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 8002799865 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 8002799860 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 270.00 |
| 5201331562 | 11/05/2020 ADAM HTT LTD T/A ADAM | Technical & Feasibility | Director of Environment & Neighbourhoods | 273.50 |
| 5201331549 | 11/05/2020 PHOENIX SOFTWARE LTD | Software | Director of Regen, Planning & Devlop | 279.12 |
| 5201331516 | 11/05/2020 ANGEL SPRINGS LTD | Water Assessment & Treatment | Director of Adults & Health | 282.30 |
| 8002799437 | 11/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002799853 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002799995 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002800003 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002800015 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002800485 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201331572 | 11/05/2020 G.O. DRAINAGE SERVICES LIMITED | Surveys | Director of Regen, Planning & Devlop | 295.00 |
| 5201331587 | 11/05/2020 G.O. DRAINAGE SERVICES LIMITED | Surveys | Director of Regen, Planning & Devlop | 295.00 |
| 8002800101 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 299.24 |
| 5201331580 | 11/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 300.00 |
| 8002800012 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 304.08 |
| 8002800087 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 304.48 |
| 8002800008 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002800001 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002800017 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002800024 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002800026 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002800108 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002800249 | 11/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002800476 | 11/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002800005 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 318.20 |
| 8002800290 | 11/05/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 8002800049 | 11/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 329.00 |
| 8002800043 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 337.50 |
| 8002799863 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 343.00 |
| 8002800020 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 347.52 |
| 1900872140 | 11/05/2020 ONE TIME | Fees Legal External | Director of Finance | 350.00 |
| 8002800007 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 350.00 |
| 8002800039 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 355.20 |
| 8002800006 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 362.00 |
| 8002800011 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 390.00 |
| 8002799854 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799871 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799888 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002800483 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002799998 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002800021 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002800248 | 11/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 5201331557 | 11/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 410.00 |
| 5201331558 | 11/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 410.00 |
| 8002799840 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 413.00 |
| 8002799866 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002800375 | 11/05/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 5201331582 | 11/05/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 432.00 |
| 8002799845 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 441.00 |
| 8002799887 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 455.00 |
| 8002800291 | 11/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002799872 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 469.00 |
| 8002799895 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002799857 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 481.04 |
| 8002800085 | 11/05/2020 CYPRIAN CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 485.75 |
| 8002799870 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002800004 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002800016 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002800028 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002800103 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 497.00 |
| 5201331563 | 11/05/2020 GOLDSMITH COUNSELLING & MED SERVICE | Training & Conferences | Director of Regen, Planning & Devlop | 500.00 |
| 8002800106 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 507.00 |
| 5201331503 | 11/05/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 510.00 |
| 8002800387 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002800047 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 521.28 |
| 8002799880 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002800013 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002800462 | 11/05/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 528.00 |
| 5201331548 | 11/05/2020 LONDON NORTH WEST UNIVERSITY HEALTH | Public Health | Director of Adults & Health | 532.00 |
| 8002799841 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 532.00 |
| 5201331526 | 11/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 546.03 |
| | | | | |

| 5201331527 | 11/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 550.78 |
|--------------------------|--|--|--|-------------------|
| 8002800109 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 563.50 |
| 8002800046 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 579.20 |
| 8002800032 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 585.00 |
| 8002794732 | 11/05/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 591.50 |
| 8002800040 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002800025 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 612.50 |
| 8002800027 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 637.12 |
| 8002799864 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002800037 8002800412 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 658.00 675.00 |
| 5201331550 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED 1/A 11/05/2020 LONDON NORTH WEST UNIVERSITY HEALTH | Public Health | Director of Adults & Health | 677.00 |
| 8002800488 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 5201331517 | 11/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| 5201331518 | 11/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| 5201331529 | 11/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| 8002799842 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002799850 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002799882 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002799892 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002800009 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002800030 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 5201331560 | 11/05/2020 MONITEYE LIMITED | Buildings | Director of Regen, Planning & Devlop | 690.00 |
| 5201331591 | 11/05/2020 MONITEYE LIMITED | Surveys | Director of Regen, Planning & Devlop | 690.00 |
| 8002800107 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 708.75 |
| 8002800374 8002799897 | 11/05/2020 WESTMINSTER HOMECARE LTD 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 710.64 714.00 |
| 8002799897 | 11/05/2020 RAIMING HOMECARE ETD 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002799849 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 726.00 |
| 8002800411 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 728.00 |
| 8002799859 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002800376 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002800385 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002800389 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 5201331589 | 11/05/2020 BOWYER BRYCE | Property | Director of Regen, Planning & Devlop | 750.00 |
| 5201331482 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 758.33 |
| 8002800094 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 768.40 |
| 8002799993 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 774.68 |
| 8002800023 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 810.00 |
| 8002800045 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 810.88 |
| 8002800097 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 5201331422 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002800486 | 11/05/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 826.00 |
| 8002799885 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 5201331545 | 11/05/2020 PROJECT CENTRE LTD | Roads | Director of Finance | 845.25 |
| 5201331586 | 11/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Surveys | Director of Regen, Planning & Devlop | 850.00 |
| 8002800236 | 11/05/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002800383 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 855.00 |
| 5201331387 | 11/05/2020 CLASS ESTATES LIMITED | Prem - Hire | Director of Regen, Planning & Devlop | 862.33 |
| 5201331437 | 11/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201331420 5201331450 | 11/05/2020 CLASS ESTATES LIMITED 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 865.28 866.58 |
| 5201331450 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 866.58 |
| 5201331431 | 11/05/2020 MASTERITEED PROPERTIES ETD 11/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Surveys | Director of Regen, Planning & Devlop | 870.00 |
| 8002800460 | 11/05/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002799838 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002800090 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002800388 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002800410 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201331388 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.23 |
| 8002800098 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 915.00 |
| 5201331472 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 917.97 |
| 8002800102 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 928.00 |
| 5201331583 | 11/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Surveys | Director of Regen, Planning & Devlop | 930.00 |
| 8002800031 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002800042 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 5201331584 | 11/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Surveys | Director of Regen,Planning & Devlop | 945.00 |
| 8002800000 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002800010 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002800035 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002800105 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002799883 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 5201331537 5201331522 | 11/05/2020 MYERS (IDEAL SUPPLIES) LTD 11/05/2020 RIDGE AND PARTNERS LLP | Domestic Furniture | Director of Regen, Planning & Devlop Director of Finance | 999.00 1000.00 |
| 8002800479 | 11/05/2020 RIDGE AND PARTNERS LLP 11/05/2020 DYNAMIC PEOPLE LTD | Consultancy Prv Sctr Care Pkage | Director of Finance Director of Adults & Health | 1000.00 |
| 5201331463 | 11/05/2020 DTNAMIC PEOPLE LTD 11/05/2020 SUREKEY LTD | Prem - Leasing | Director of Addits & Health Director of Regen, Planning & Devlop | 1018.33 |
| 5201331403 | 11/05/2020 SOKERET LID 11/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Surveys | Director of Regen, Planning & Devlop | 1020.00 |
| 5201331371 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1040.00 |
| 5201331464 | 11/05/2020 Personal Data Redacted | Equip - Purchase | Director of Regen, Planning & Devlop | 1048.66 |
| 5201331404 | 11/05/2020 Personal Data Reducted 11/05/2020 MORINA PROPERTY LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1050.01 |
| 8002800029 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1058.48 |
| 5201331496 | 11/05/2020 PROSPERITY DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002800089 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 5201331431 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201331484 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201331398 | 11/05/2020 TYLER AND NATALIE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331402 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331403 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201331405 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331406 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331408 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331436 | 11/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331455 | 11/05/2020 MEERA DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331465 | 11/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331466 | 11/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331477 | 11/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331392 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331397 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |

| F204224400 | 44 /05 /2020 Down of Data Barbard | Providence Control | District Control No. 1 to C. D. Lo | 4405.00 |
|--|---|--|---|--|
| 5201331400 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331409 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201331410 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201331418 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201331428 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331430 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331458 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331471 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331488 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331493 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331494 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331389 | 11/05/2020 VASTCARE LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331390 | 11/05/2020 VASTCARE LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331407 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331474 | 11/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331492 | 11/05/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| | | = | 9 . 9 . | |
| 5201331401 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002800022 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1139.60 |
| 8002800379 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 5201331412 | 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 5201331417 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1213.33 |
| 5201331446 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 5201331448 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 5201331452 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 5201331383 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1243.58 |
| 5201331523 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 1250.00 |
| 5201331530 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 1250.00 |
| 8002800382 | 11/05/2020 Alpha Care Specialists Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 1255.84 |
| | | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| 8002800380 | 11/05/2020 Alpha Care Specialists Ltd | g . | Director of Adults & Health | 1278.47 |
| 5201331570 | 11/05/2020 G.O. DRAINAGE SERVICES LIMITED | Surveys | Director of Regen, Planning & Devlop | 1290.00 |
| 5201331423 | 11/05/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331457 | 11/05/2020 UKAC LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331468 | 11/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331490 | 11/05/2020 WENTWORTH HOUSING LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331394 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331419 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331432 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331432 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| | | = | | |
| 5201331495 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331483 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1330.00 |
| 5201331421 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.66 |
| 5201331469 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1347.66 |
| 5201331396 | 11/05/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331404 | 11/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331411 | 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331444 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331445 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331447 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331449 | 11/05/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201331476 | 11/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201331485 | 11/05/2020 PINELAND PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331497 | 11/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331384 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331385 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331386 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331391 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331395 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331399 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331426 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331429 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331433 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331438 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | • • | | Director of Regen, Planning & Devlop | |
| 5201331439 | 11/05/2020 Personal Data Redacted | Prem - Leasing | • • • • • | 1365.00 |
| 5201331456 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331460 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331461 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331478 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331480 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331481 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331487 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331489 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331498 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331475 | 11/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201331462 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201331479 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201331479 | 11/05/2020 Personal Data Redacted 11/05/2020 RIDGE AND PARTNERS LLP | Property | Director of Finance | 1411.39 |
| 5201331513 | 11/05/2020 KIDGE AND PARTNERS LLP 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | | | |
| | | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201331510 | 11/05/2020 PROBUILD (LONDON) LIMITED | Buildings | Director of Finance | 1450.00 |
| 5201331585 | 11/05/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 1455.36 |
| 5201331442 | 11/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1462.50 |
| 5201331413 | 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331414 | 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331415 | 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331416 | 11/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331425 | 11/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331443 | 11/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331578 | 11/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1500.00 |
| 8002799862 | 11/05/2020 THE PATHOLOGY GROOP 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1530.00 |
| | | = | | |
| 5201331434 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1646.66 |
| | 11 /OF /2020 AD HOC DECERTY ****** | Security | Director of Regen, Planning & Devlop | 1653.00 |
| 5201331511 | 11/05/2020 AD HOC PROPERTY MANAGEMENT LTD | Daniel Landing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331382 | 11/05/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | | |
| 5201331382 5201331500 | 11/05/2020 LAKEPOINT ESTATES LTD 11/05/2020 ATLANTIC SALES & LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331382 | 11/05/2020 LAKEPOINT ESTATES LTD | = | | |
| 5201331382 5201331500 | 11/05/2020 LAKEPOINT ESTATES LTD 11/05/2020 ATLANTIC SALES & LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331382 5201331500 5201331393 | 11/05/2020 LAKEPOINT ESTATES LTD 11/05/2020 ATLANTIC SALES & LETTINGS LTD 11/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1681.33 1681.33 |
| 5201331382 5201331500 5201331393 5201331440 | 11/05/2020 LAKEPOINT ESTATES LTD 11/05/2020 ATLANTIC SALES & LETTINGS LTD 11/05/2020 Personal Data Redacted 11/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1681.33 1681.33 1681.33 |
| 5201331382 5201331500 5201331393 5201331440 5201331441 | 11/05/2020 LAKEPOINT ESTATES LTD 11/05/2020 ATLANTIC SALES & LETTINGS LTD 11/05/2020 Personal Data Redacted 11/05/2020 Personal Data Redacted 11/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1681.33 1681.33 1681.33 |
| 5201331382 5201331500 5201331393 5201331440 5201331441 5201331453 | 11/05/2020 LAKEPOINT ESTATES LTD 11/05/2020 ATLANTIC SALES & LETTINGS LTD 11/05/2020 Personal Data Redacted 11/05/2020 Personal Data Redacted 11/05/2020 Personal Data Redacted 11/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1681.33 1681.33 1681.33 1681.33 |

| 5201331467 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
|------------|--|--|--|-----------|
| 5201331470 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331491 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331499 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331424 | 11/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.02 |
| 8002800050 | 11/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1718.50 |
| 8002799869 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002800051 | 11/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002800052 | 11/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002800053 | 11/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 5201331588 | 11/05/2020 ARLINGTON BUILDERS LTD | Repair & Maintenance | Director of Regen, Planning & Devlop | 1788.00 |
| 5201331519 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 1820.00 |
| 8002800033 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1824.48 |
| 5201331505 | 11/05/2020 Avison Young (UK) Limited | Business | Director of Regen, Planning & Devlop | 1870.00 |
| 8002799855 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002799851 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1904.00 |
| | | = | | |
| 8002799867 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 5201331520 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 2000.00 |
| 8002800048 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2027.20 |
| 8002794550 | 11/05/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 2044.00 |
| 8002800002 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2073.20 |
| 8002799889 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2156.00 |
| 5201331551 | 11/05/2020 SOMERSET GARDENS FAM HEALTHCARE CTR | Public Health | Director of Adults & Health | 2372.16 |
| 8002799844 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2394.00 |
| 5201331553 | 11/05/2020 AM FACILITIES MANAGEMENT SERVICE LT | Security | Director of Children's Services | 2432.07 |
| 8002800095 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 2436.00 |
| 5201331540 | 11/05/2020 DIAMOND BUILD PLC | Works - Construction, Repair & Maintenance | Director of Finance | 2460.00 |
| 8002800384 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 2520.00 |
| 8002799999 | | = | Director of Adults & Health | |
| | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | | 2534.00 |
| 8002800386 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 5201331501 | 11/05/2020 ADCS LTD | Subscriptions | Director of Children's Services | 2633.00 |
| 2500021135 | 11/05/2020 GRANT PAYMENTS | PayContractor-NCCR | Director of Finance | 2707.90 |
| 8002800473 | 11/05/2020 Personal Data Redacted | SS Child-Assessments | Director of Children's Services | 2741.00 |
| 5201331524 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 2750.00 |
| 5201331528 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 2750.00 |
| 8002799273 | 11/05/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2861.25 |
| 8002800088 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 2880.00 |
| 8002800110 | 11/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Priv Sec LBH & CCG | Director of Adults & Health | 2880.00 |
| 5201331546 | 11/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 2925.50 |
| 8002799994 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 3243.52 |
| | | = | | |
| 5201331567 | 11/05/2020 GOLDSMITH COUNSELLING & MED SERVICE | Counselling | Director of Regen, Planning & Devlop | 3500.00 |
| 5201331536 | 11/05/2020 RICHWELL CONSTRUCTION LTD | Buildings | Director of Finance | 3694.55 |
| 5201331506 | 11/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 3800.00 |
| 5201331539 | 11/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 3800.00 |
| 5201331509 | 11/05/2020 PROBUILD (LONDON) LIMITED | Floor Coverings | Director of Finance | 3880.00 |
| 5201331515 | 11/05/2020 PROBUILD (LONDON) LIMITED | Floor Coverings | Director of Finance | 4060.00 |
| 8002781018 | 11/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 4100.00 |
| 5201331535 | 11/05/2020 BELL DECORATING AND BUILDING LTD | Drainage | Director of Finance | 4200.00 |
| 8002799891 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4228.00 |
| 1900872137 | 11/05/2020 ONE TIME | Fees Legal External | Director of Finance | 4305.00 |
| 8002799861 | 11/05/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4735.36 |
| 8002800044 | 11/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 5068.00 |
| 8002795216 | 11/05/2020 TALMUD TORAH TORAH VEYIRAH D'SATMAR | | Director of Addits & Health Director of Children's Services | |
| | | Vol Sec - Add Supp | | 5223.31 |
| 5201331525 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 5500.00 |
| 5201331521 | 11/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 6250.00 |
| 5201331514 | 11/05/2020 PROBUILD (LONDON) LIMITED | Sports Equipment | Director of Finance | 6480.00 |
| 1900872144 | 11/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 7510.45 |
| 5201331507 | 11/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 8610.58 |
| 5201331575 | 11/05/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 8637.93 |
| 5201331581 | 11/05/2020 Satish Jassal Architects Limited | Property | Director of Regen, Planning & Devlop | 10000.00 |
| 5201331569 | 11/05/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Construction | Director of Finance | 10154.52 |
| 5201331512 | 11/05/2020 ADFAM | Community Based Services | Director of Adults & Health | 13742.50 |
| 5201331538 | 11/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 14821.73 |
| 5201331576 | 11/05/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 14850.00 |
| 5201331576 | 11/05/2020 FROJECT CENTRE ETS | Catering Consumables | Director of Transformation & Resources | 16528.04 |
| | | Passenger Transport | | |
| 5201331502 | 11/05/2020 ADAM HTT LTD T/A ADAM 11/05/2020 MERITEC LTD | | Director of Children's Services | 19556.40 |
| 5201331577 | | Temporary & Agency S | Director of Transformation & Resources | 19642.48 |
| 5201331541 | 11/05/2020 MAX ASSOCIATES HOLDINGS LIMITED | Sport & Fitness | Director of Environment & Neighbourhoods | 19900.00 |
| 8002795999 | 11/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 21934.29 |
| 1900872142 | 11/05/2020 ANGLIAN WATER BUSINESS NATIONAL | Prem - Water Rates | Director of Regen, Planning & Devlop | 30843.68 |
| 5201331555 | 11/05/2020 Edible London CIC | Food & Beverages | Director of Transformation & Resources | 40000.00 |
| 5201331532 | 11/05/2020 AXON SOLUTIONS LTD T/A HCL AXON | Services | Director of Transformation & Resources | 49808.00 |
| 5201331573 | 11/05/2020 TFL SURFACE TRANSPORT | Repair & Maintenance | Director of Environment & Neighbourhoods | 82584.22 |
| 5201331554 | 11/05/2020 MAGICARE LTD | Nursing & Residential Care Homes | Director of Adults & Health | 85970.68 |
| 5201331504 | 11/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 119303.82 |
| 5201331559 | 11/05/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 176641.62 |
| 5201331637 | 12/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -12000.00 |
| 1700022236 | 12/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | -2097.81 |
| 1700022230 | 12/05/2020 SCOTTISH POWER | Energy - Gas | Director of Regen, Planning & Devlop | -214.21 |
| | | =: | | |
| 5201331594 | 12/05/2020 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Director of Children's Services | -8.00 |
| 5201331595 | 12/05/2020 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Director of Children's Services | -8.00 |
| 5201331636 | 12/05/2020 KEITH IBBETSON CONSULTING LTD | Fees - Consultant | Director of Children's Services | -5.00 |
| 5201331670 | 12/05/2020 EE LIMITED | Telephones - Mobiles | Director of Transformation & Resources | -1.25 |
| 5201331671 | 12/05/2020 EE LIMITED | Telephones - Mobiles | Director of Transformation & Resources | -1.25 |
| 5201331674 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matrls | Director of Adults & Health | 0.01 |
| 5201331687 | 12/05/2020 CIVICA UK LTD | S/WareAcq-IntangAsst | Director of Finance | 0.01 |
| 5201331673 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matrls | Director of Adults & Health | 0.03 |
| 5201331675 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matrls | Director of Adults & Health | 0.06 |
| 5201331643 | 12/05/2020 MANSONSCHEMISTS LTD T/A MANSONS PHA | Drugs & Pharmacy Services | Director of Adults & Health | 1.00 |
| 5201331649 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matris | Director of Adults & Health | 2.24 |
| | | | | 2.24 |
| 1900872155 | 12/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | |
| 5201331670 | 12/05/2020 EE LIMITED | Mobile | Director of Transformation & Resources | 7.50 |
| 5201331671 | 12/05/2020 EE LIMITED | Mobile | Director of Transformation & Resources | 7.50 |
| 1900872161 | 12/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 14.38 |
| 5201331631 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matrls | Director of Adults & Health | 15.96 |
| 5201331628 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Director of Adults & Health | 25.32 |
| 5201331629 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Director of Adults & Health | 32.12 |
| 8002800115 | 12/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 40.00 |
| | | | | |

| 5201331631 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Director of Adults & Health | 40.44 |
|--|--|---|--|--|
| 5201331675 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 41.28 |
| 2500021143 | 12/05/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 50.00 |
| 8002800117 | 12/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| | | | | 67.27 |
| 5201331651 | 12/05/2020 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Director of Children's Services | |
| 5201331685 | 12/05/2020 BOC LIMITED | Supply | Director of Environment & Neighbourhoods | 71.10 |
| 5201331674 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 72.94 |
| 5201331673 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 74.97 |
| 1900872162 | 12/05/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 135.90 |
| 5201331659 | 12/05/2020 MANCHESTER UNIVERSITY NHS TRUST | Public Health | Director of Adults & Health | 138.00 |
| 5201331595 | 12/05/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 140.00 |
| | | | | |
| 5201331626 | 12/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 160.00 |
| 5201331650 | 12/05/2020 PROBRAND LIMITED | Hardware | Director of Transformation & Resources | 163.60 |
| 5201331652 | 12/05/2020 RENTOKIL INITIAL SERVICES LIMITED | Cleaning Service | Director of Adults & Health | 189.02 |
| 5201331640 | 12/05/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 216.00 |
| 8002800111 | 12/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 225.00 |
| 8002800648 | 12/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| | | | | |
| 5201331592 | 12/05/2020 SRCL LIMITED | Waste Disposal | Director of Environment & Neighbourhoods | 234.31 |
| 8002800575 | 12/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 1900872159 | 12/05/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 274.00 |
| 5201331635 | 12/05/2020 PHOENIX SOFTWARE LTD | Software | Director of Children's Services | 279.12 |
| 1900872152 | 12/05/2020 SCOTTISH POWER | Energy - Gas | Director of Regen, Planning & Devlop | 285.85 |
| 5201331653 | 12/05/2020 PLANNING JUNGLE LIMITED | =: | | 300.00 |
| | | Subscriptions | Director of Regen, Planning & Devlop | |
| 5201331658 | 12/05/2020 MUSIC FOR PEOPLE | Organised Activities | Director of Adults & Health | 300.00 |
| 8002800113 | 12/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 8002800114 | 12/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 1900872151 | 12/05/2020 SCOTTISH POWER | Energy - Gas | Director of Regen, Planning & Devlop | 306.22 |
| 5201331627 | 12/05/2020 HOUSING REVIEWS LTD | Business | Director of Regen, Planning & Devlop | 352.00 |
| 8002800825 | | | Director of Regen, Flaming & Deviop | 377.00 |
| | 12/05/2020 Personal Data Redacted | LAC - Regular Pay | | |
| 5201331630 | 12/05/2020 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Director of Adults & Health | 377.70 |
| 5201331639 | 12/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Transformation & Resources | 425.00 |
| 5201331677 | 12/05/2020 IMPERIAL COLLEGE PROJECTS LIMITED | Fees | Director of Environment & Neighbourhoods | 430.00 |
| 8002800839 | 12/05/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 5201331654 | 12/05/2020 Personal Data Redacted 12/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Customised & Bespoke | Director of Crindren's Services Director of Transformation & Resources | 475.00 |
| | | · | | |
| 5201331655 | 12/05/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 484.00 |
| 5201331676 | 12/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 2500021141 | 12/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 5201331638 | 12/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Children's Services | 510.00 |
| 5201331667 | 12/05/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Hardware | Director of Transformation & Resources | 527.40 |
| | | | | |
| 8002800391 | 12/05/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 567.00 |
| 5201331656 | 12/05/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 600.00 |
| 5201331634 | 12/05/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 644.80 |
| 5201331645 | 12/05/2020 MONITEYE LIMITED | Buildings | Director of Regen, Planning & Devlop | 690.00 |
| 1900872156 | 12/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 701.63 |
| 1900872160 | 12/05/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 725.65 |
| | | | | |
| 5201331647 | 12/05/2020 ESSEX SECURITY SERVICES LTD | Security | Director of Children's Services | 730.00 |
| 5201331633 | 12/05/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Hardware | Director of Transformation & Resources | 833.28 |
| 5201331616 | 12/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 849.33 |
| | | | | 0.40.00 |
| 5201331617 | 12/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 849.33 |
| | | = | | |
| 5201331614 | 12/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 850.00 |
| 5201331614 5201331615 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 850.00 850.00 |
| 5201331614 5201331615 1900872163 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD | Prem - Leasing Prem - Leasing Prem - Water Rates | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 850.00 850.00 904.00 |
| 5201331614 5201331615 1900872163 5201331660 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources | 850.00 850.00 904.00 958.14 |
| 5201331614 5201331615 1900872163 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD | Prem - Leasing Prem - Leasing Prem - Water Rates | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 850.00 850.00 904.00 |
| 5201331614 5201331615 1900872163 5201331660 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources | 850.00 850.00 904.00 958.14 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331612 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331612 5201331601 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331612 5201331601 5201331603 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331612 5201331601 5201331603 5201331597 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331612 5201331601 5201331603 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331612 5201331601 5201331603 5201331597 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331603 5201331603 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331603 5201331602 5201331610 5201331610 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 CTHAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 996.66 1105.00 1105.00 1105.00 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331507 5201331602 5201331619 5201331619 5201331690 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Civic Engineers Ltd | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Fegen,Planning & Devlop Director of Finance | 850.00 850.00 904.00 998.14 996.66 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331601 5201331603 5201331602 5201331610 5201331610 5201331619 5201331690 5201331625 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 1105.00 1105.00 1125.00 1125.00 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331602 5201331610 5201331619 5201331690 5201331625 5201331625 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 PERSONAL DATE UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Civic Engineers Ltd 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Property Prem - Leasing Prom - Rents | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop | 850.00 850.00 904.00 958.14 958.34 996.66 1105.00 1105.00 1105.00 1105.00 1105.00 1125.00 1148.33 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331603 5201331602 5201331610 5201331619 5201331690 5201331690 5201331692 5201331693 5201331693 5201331693 5201331693 5201331693 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 CTHAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CALSS ESTATES LIMITED 12/05/2020 Personal Data Redacted 12/05/2020 Civic Engineers Ltd 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 INSURANCE CLAIMS | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Property Prem - Leasing Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Fransformation & Resources Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 850.00 850.00 904.00 998.14 996.66 1105.00 1105.00 1105.00 1105.00 1125.00 1148.33 1160.00 1173.10 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331597 5201331602 5201331619 5201331619 5201331625 520021137 520021137 520021142 5201331678 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 Civic Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CLASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Civic Engineers Ltd 12/05/2020 Civic Engineers Ltd 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Property Prem - Leasing Property Prem - Leasing Promety Prem - Leasing Promety Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Tensformation & Resources Director of Finance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Environment & Neighbourhoods | 850.00 850.00 904.00 998.14 996.66 1105.00 1105.00 1105.00 1105.00 1125.00 1148.33 1160.00 1173.10 |
| 5201331614 5201331615 1900872163 5201331660 5201331691 5201331601 5201331603 5201331603 5201331602 5201331610 5201331619 5201331690 5201331690 5201331692 5201331693 5201331693 5201331693 5201331693 5201331693 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CCS MEDIA LIMITED 12/05/2020 CGN: Engineers Ltd 12/05/2020 CHASE ESTATES LIMITED 12/05/2020 CASS ESTATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Property Prem - Leasing Property Prem - Leasing | Director of Regen,Planning & Devlop Director of Fransformation & Resources Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 850.00 850.00 904.00 998.14 996.66 1105.00 1105.00 1105.00 1105.00 1125.00 1148.33 1160.00 1173.10 |
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| 5201331614 5201331615 1900872163 5201331660 5201331601 5201331601 5201331603 5201331601 5201331610 5201331610 5201331619 5201331625 520021114 5201331646 5201331641 5201331641 5201331641 5201331641 5201331641 5201331605 5201331611 5201331608 5201331621 5201331621 5201331621 5201331621 5201331621 5201331621 5201331621 5201331621 5201331621 5201331622 5201331623 5201331624 5201331624 5201331624 5201331624 5201331624 5201331624 5201331624 5201331624 5201331624 5201331624 5201331624 5201331625 5201331624 5201331626 5201331626 5201331626 5201331620 | 12/05/2020 Personal Data Redacted 12/05/2020 THAMES WATER UTILITIES LTD 12/05/2020 CIVIC Engineers Ltd 12/05/2020 CES MEDIA LIMITED 12/05/2020 CES MEDIA LIMITED 12/05/2020 CIVIC Engineers Ltd 12/05/2020 Personal Data Redacted 12/05/2020 CARSE STATES LIMITED 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 TEMPORARY ACCOMODATION 12/05/2020 INSURANCE CLAIMS 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD 12/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 12/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 12/05/2020 Personal Data Redacted 12/05/2020 CES MEDIA LIMITED 12/05/2020 FALCON PROPERTIES LTD 12/05/2020 FALCON PROPERTIE | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Rents Bal Alloc InsurePrem Cemetery & Crematorium Bal Alloc InsurePrem Buildings Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Fransformation & Resources Director of Fransformation & Resources Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devl | 850.00 850.00 904.00 994.00 998.14 958.34 996.66 1105.00 1105.00 1105.00 1105.00 1105.00 1125.00 1250.00 1271.00 1280.00 1300.00 1300.00 1300.00 1300.00 1300.00 1365. |
| \$201331614 \$201331615 \$1900872163 \$201331660 \$201331691 \$201331601 \$201331601 \$201331602 \$201331619 \$201331690 \$201331690 \$201331690 \$201331679 \$200021142 \$201331679 \$200021144 \$201331666 \$201331611 \$201331606 \$201331611 \$201331605 \$201331618 \$201331618 \$201331699 \$201331699 \$201331699 \$201331605 \$201331618 \$201331622 \$201331622 \$201331622 \$201331607 \$201331608 \$201331699 \$201331609 \$201331609 \$201331609 \$201331600 \$201331600 \$201331600 \$201331600 \$201331600 \$201331600 \$201331600 \$201331600 \$201331600 \$201331600 \$201331601 \$201331603 \$201331603 \$201331604 \$201331603 \$201331604 \$201331603 \$201331604 \$201331604 \$201331604 \$201331605 \$201331604 \$201331603 \$201331604 \$201331603 \$201331604 \$201331604 \$201331603 \$201331603 \$201331604 \$201331603 \$201331604 \$201331604 \$201331604 \$201331608 \$201331608 \$201331609 \$201331608 \$201331608 | 12/05/2020 Personal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Crisc Engineers Ltd 12/05/2020 Civic Engineers Ltd 12/05/2020 Civic Engineers Ltd 12/05/2020 Civic Engineers Ltd 12/05/2020 Civic Engineers Ltd 12/05/2020 Canss EstarTes Limitted 12/05/2020 Canss EstarTes Limitted 12/05/2020 ARTEMI PROPERTIES 12/05/2020 Personal Data Redacted 12/05/2020 Civic Engineers Ltd 12/05/2020 TemPORARY ACCOMODATION 12/05/2020 INSURANCE CLAIMS 12/05/2020 INSURANCE CLAIMS 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD 12/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 12/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 12/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 12/05/2020 Personal Data Redacted 12/05/2020 Fersonal Data Redacted 12/05/2020 Fersonal Data Redacted 12/05/2020 Personal Data Redacted 12/05/2020 Fersonal Data Redacted 12/05/2020 Fersonal Data Re | Prem - Leasing Prem - Leasing Prem - Water Rates Hardware Property Prem - Leasing Prem - Rents Bal Alloc InsurePrem Cemetery & Crematorium Bal Alloc InsurePrem Buildings Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Regen,Planning & | 850.00 850.00 904.00 9958.14 9958.34 996.66 1105.00 1105.00 1105.00 1105.00 1105.00 1125.00 1125.00 1250.00 1271.00 1280.00 1300.00 1300.00 1300.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 |
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|------------|---|--|--|------------------|
| 5201331657 | 12/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 2770.00 |
| 5201331661 | 12/05/2020 PROJECT CENTRE LTD | Parking | Director of Finance | 2794.50 |
| 5201331644 | 12/05/2020 KJP UK LTD TA ONE CONSULTING GROUP | Works - Construction, Repair & Maintenance | Director of Finance | 2877.50 |
| 2500021138 | 12/05/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2990.00 |
| 5201331636 | 12/05/2020 KEITH IBBETSON CONSULTING LTD | Business | Director of Children's Services | 3030.00 |
| 5201331682 | 12/05/2020 Avison Young (UK) Limited | Business | Director of Regen, Planning & Devlop | 3065.00 |
| 1900872157 | 12/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 3264.57 |
| 5201331642 | 12/05/2020 PROBRAND LIMITED | Hardware | Director of Finance | 3456.65 |
| 5201331680 | 12/05/2020 FLOYD & SON (FUNERAL DIRECTORS) LTD | Body Transp Service | Director of Environment & Neighbourhoods | 3720.00 |
| 5201331669 | 12/05/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 4024.29 |
| 5201331649 | 12/05/2020 KANTARA EDUCATION LTD | Business | Director of Adults & Health | 4750.00 |
| 5201331688 | 12/05/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Adults & Health | 5472.00 |
| 5201331568 | 12/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 5687.00 |
| 5201331632 | 12/05/2020 BAKER MALLETT LLP | Temporary & Agency Staff | Director of Regen, Planning & Devlop | 5737.50 |
| 8002771449 | 12/05/2020 TYSSEN COMMUNITY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 6283.30 |
| | | | | 6381.00 |
| 5201331689 | 12/05/2020 ENHANCE EHC LTD | Care Services | Director of Children's Services | |
| 2500021145 | 12/05/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 6866.00 |
| 5201331590 | 12/05/2020 SIGNIS LIMITED | Business | Director of Children's Services | 9000.00 |
| 5201331668 | 12/05/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 12961.81 |
| 5201331681 | 12/05/2020 WORKSPACE TECHNOLOGY LIMITED | General Materials | Director of Finance | 31272.63 |
| 5201331664 | 12/05/2020 KARAKUSEVIC CARSON ARCHITECTS LLP | Architect | Director of Regen, Planning & Devlop | 35420.00 |
| 5201331593 | 12/05/2020 KARAKUSEVIC CARSON ARCHITECTS LLP | Design | Director of Finance | 40310.83 |
| 5201331663 | 12/05/2020 WORKSPACE TECHNOLOGY LIMITED | Heating & Air Conditioning | Director of Finance | 47291.00 |
| 5201331637 | 12/05/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 47576.32 |
| 5201331687 | 12/05/2020 CIVICA UK LTD | Appl Serv Prov | Director of Finance | 50066.58 |
| 5201331686 | 12/05/2020 HARINGEY CITIZEN'S ADVICE BUREAUX | Advice, Advocacy & C | Director of Adults & Health | 110700.00 |
| 5201331662 | 12/05/2020 INSIGHT DIRECT (UK) LTD | Software | Director of Transformation & Resources | 819578.05 |
| 1700022231 | 13/05/2020 LONDON BOROUGH OF CAMDEN | Waste Management | Director of Regen, Planning & Devlop | -80271.00 |
| 8012793263 | 13/05/2020 PARTNERSHIP PROJECTS UK LTD | SS Child-Assessments | Director of Children's Services | -2700.00 |
| 5201331694 | 13/05/2020 PARTNERSHIP PROJECTS OR LTD | Trade Refuse | Director of Regen, Planning & Devlop | -38.79 |
| 5201331694 | | Trade Refuse | | -38.79 -23.79 |
| | 13/05/2020 LONDON BOROUGH OF CAMDEN | | Director of Regen, Planning & Devlop | |
| 5201331734 | 13/05/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Equipment | Director of Finance | 0.10 |
| 1900872167 | 13/05/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 25.00 |
| 8002801623 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 35.00 |
| 8002801616 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 35.50 |
| 8002801148 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 37.50 |
| 5201331754 | 13/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 40.81 |
| 8002801140 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 49.00 |
| 8002801241 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 49.00 |
| 5201331742 | 13/05/2020 REVISECATCH LIMITED T/A ECOURIER | Couriers | Director of Environment & Neighbourhoods | 50.48 |
| 8002801240 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 8002801618 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 59.88 |
| 5201331750 | 13/05/2020 LONDON GUITAR STUDIO | Professional Musical Instruments | Director of Children's Services | 75.00 |
| 8002801631 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 77.00 |
| 8002801031 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 82.00 |
| 8002801080 | 13/05/2020 TRAINZCARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| | | = | | 92.25 |
| 8002801029 | 13/05/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | |
| 1900872165 | 13/05/2020 BT PAYMENT SERVICES LTD | Telephones - Rental | Director of Environment & Neighbourhoods | 95.89 |
| 5201331693 | 13/05/2020 CONNIFERS CARE LTD CLIENT ACCOUNT | Direct Payment | Director of Adults & Health | 99.60 |
| 8002801037 | 13/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 100.00 |
| 8002801079 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 105.00 |
| 8002801173 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 8002801239 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8002801783 | 13/05/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 160.00 |
| 8002801082 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 166.75 |
| 8002799910 | 13/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002801778 | 13/05/2020 BINOH | Vol Sec - Add Supp | Director of Children's Services | 176.00 |
| 8002801149 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 178.50 |
| 5201331736 | 13/05/2020 CROUCH HALL ROAD SURGERY | Public Health | Director of Adults & Health | 180.74 |
| 5201331739 | 13/05/2020 CROUCH HALL ROAD SURGERY | Public Health | Director of Adults & Health | 180.74 |
| 5201331740 | 13/05/2020 CROUCH HALL ROAD SURGERY | Public Health | Director of Adults & Health | 180.74 |
| 5201331740 | 13/05/2020 CROUCH HALL ROAD SURGERY | Public Health | Director of Adults & Health | 180.74 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002801126 | 13/05/2020 SAMA CARE LTD | 9 | | 196.00 |
| 8002801159 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002801192 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002801194 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002801076 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002801119 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002801182 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002801038 | 13/05/2020 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 214.29 |
| 8002801051 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 224.20 |
| 8002801139 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 232.00 |
| 8002801034 | 13/05/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 234.29 |
| 8002801127 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 8002801246 | 13/05/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 240.00 |
| 5201331760 | 13/05/2020 ADT FIRE AND SECURITY PLC | Services | Director of Children's Services | 245.48 |
| 8002782797 | 13/05/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 270.00 |
| 8002801143 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002801614 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 283.50 |
| 8002801245 | 13/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 292.25 |
| 8002801080 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002801083 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002801083 | 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| | | = | | |
| 8002801176 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002801100 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 318.00 |
| 8002801191 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 322.00 |
| 8002789193 | 13/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002801073 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002801613 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002801628 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 339.50 |
| 8002794702 | 13/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 343.00 |
| 8002801208 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 346.50 |
| 8002801129 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 350.00 |
| 8002801189 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 357.52 |
| 8002801092 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002801169 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002801620 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002801622 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| | . , | | | |

| 0003001041 | 12/05/2020 ACODALDAY OPPORTUNITIES | Dr. Cata Core Diseas | Discoper of Adulto 9 Hoolth | 200.00 |
|--------------------------|--|---|---|------------------|
| 8002801041 8002801186 | 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 399.00 406.00 |
| 8002801633 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 416.50 |
| 8002801247 | 13/05/2020 SERVESOUL LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 419.72 |
| 8002801089 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002801146 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002798833 | 13/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 442.00 |
| 8002801627 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 448.00 |
| 5201331759 | 13/05/2020 GEOPLACE LLP | Promotional & Recrui | Director of Environment & Neighbourhoods | 450.00 |
| 8002801133 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 460.07 |
| 8002801131 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 469.50 |
| 8002801081 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801096 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801121 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801122 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801136 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801144 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801145 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801161 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801181 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801206 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801617 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801621 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002801765 | 13/05/2020 THAMES HOMECARE SERVICE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 1900872164 | 13/05/2020 THE LAW SOCIETY | Subs - Profess Orgs | Assistant Dir Corporate Governance | 499.00 |
| 8002799909 | 13/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002801174 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002801190 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002801177 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 514.50 |
| 8002801171 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002801196 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002801632 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 539.00 |
| 8002792280 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 546.00 |
| 8002801062 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 570.00 |
| 8002801179 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 580.14 |
| 8002801141 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002801185 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002801094 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 598.50 |
| 8002801074 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002801202 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 616.00 |
| 8002801184 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 8002801077 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 645.27 |
| 8002801056 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 684.00 |
| 8002801078 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801085 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801088 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801095 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801103 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801147 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801152 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801165 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801170 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801172 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002801634 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 5201331698 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 693.33 |
| 8002801629 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 695.80 |
| 8002801042 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 706.80 |
| 8002801046 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 706.80 |
| 8002801197 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002801160 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 8002801053 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 732.56 |
| 8002801049 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 733.40 |
| 8002792312 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002801075 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002801155 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002801093 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 742.00 |
| 8002801154 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 746.25 |
| 8002801072 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 756.00 |
| 5201331752 | 13/05/2020 SHAW & SONS LIMITED | Election Services | Assistant Dir Corporate Governance | 765.00 |
| 8002801157 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002798754 | 13/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 792.00 |
| 8002800381 | 13/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 795.00 |
| 8002801132 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 828.80 |
| 8002801198 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 847.00 |
| 8002801151 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 848.27 |
| 8002801091 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 862.77 |
| 5201331738 | 13/05/2020 IRON MOUNTAIN (UK) LTD | Services | Director of Transformation & Resources | 874.80 |
| 8002801084 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002801130 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002801134 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002801153 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002801207 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002801626 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002801630 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201331722 | 13/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201331697 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 891.24 |
| 8002801040 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 912.00 |
| 8002801178 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002801052 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 940.48 |
| 8002801204 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002801087 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002801156 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002794113 | 13/05/2020 THAMES HOMECARE SERVICE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 990.85 |
| 8002801625 | 13/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 8002801142 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1001.00 |
| 8002801036 | 13/05/2020 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 1021.11 |
| 8002801102 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1023.70 |
| 5201331755 | 13/05/2020 SPOTLESS COMMERCIAL CLEANING LTD | Cleaning Service | Director of Children's Services | 1056.45 |
| | | | | |

| 8002801101 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1073.00 |
|--|--|--|--|---|
| 8002801166 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1075.90 |
| 5201331747 | 13/05/2020 TEACHING PERSONNEL LTD | Statutory Education Services | Director of Children's Services | 1080.00 |
| 5201331728 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201331745 | 13/05/2020 CYIENT EUROPE LIMITED | Services | Director of Transformation & Resources | 1095.00 |
| 5201331721 | 13/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201331708 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331720 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 8002801061 8002801063 | 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1140.00 1140.00 |
| 5201331723 | 13/05/2020 ACOKN DAY OFFORTONITIES 13/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Adults & Health Director of Regen, Planning & Devlop | 1148.33 |
| 8002801124 | 13/05/2020 GRANGE STONE MANAGEMENT ENVITED | Prv Sctr Care Pkage | Director of Regen, Flaming & Deviop Director of Adults & Health | 1149.14 |
| 8002801124 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1170.00 |
| 5201331710 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 8002801180 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002801212 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002801238 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002798601 | 13/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1188.00 |
| 8002801776 | 13/05/2020 LOVE ABA LTD | Vol Sec - Add Supp | Director of Children's Services | 1200.00 |
| 8002801168 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1218.00 |
| 8002801188 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1232.00 |
| 8002801782 | 13/05/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 1250.00 |
| 5201331716 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331727 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331712 | 13/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331714 | 13/05/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331726 | 13/05/2020 ANDREW LLOYD ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331696 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331700 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331709 5201331711 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331711 | 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201331713 | 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| 5201331719 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331713 | 13/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201331707 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002801117 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1372.00 |
| 5201331699 | 13/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 8002801210 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201331725 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 8002801043 | 13/05/2020 ACORN DAY OPPORTUNITIES | Priv - Contractor | Director of Adults & Health | 1425.00 |
| 5201331702 | 13/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002801203 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1435.20 |
| 5201331730 | 13/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002801781 | 13/05/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 1500.00 |
| 8002801057 | 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1539.00 |
| 8002801098 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1561.00 |
| 8002801069 | 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1568.00 |
| | | | | |
| 8002801135 | 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.50 |
| 8002799905 | 13/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1638.00 |
| 8002799905 8002801193 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1638.00 1666.00 |
| 8002799905 8002801193 5201331701 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop | 1638.00 1666.00 1681.33 |
| 8002799905 8002801193 5201331701 5201331706 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1638.00 1666.00 1681.33 1681.33 |
| 8002799905 8002801193 5201331701 5201331706 8002801054 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 1638.00 1666.00 1681.33 1681.33 1710.00 |
| 8002799905 8002801193 5201331701 5201331706 8002801054 8002801055 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 1638.00 1666.00 1681.33 1681.33 1710.00 1710.00 |
| 8002799905 8002801193 5201331701 5201331706 8002801054 8002801055 8002801059 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health | 1638.00 1666.00 1681.33 1681.33 1710.00 1710.00 |
| 8002799905 8002801193 5201331701 5201331706 8002801054 8002801055 8002801059 5201331729 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PROPERTYNET (UK) LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Death | 1638.00 1666.00 1681.33 1681.33 1710.00 1710.00 1710.00 1733.33 |
| 8002799905 8002801193 5201331701 5201331706 8002801054 8002801055 8002801059 5201331729 8002801070 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PROPERTYNET (UK) LIMITED 13/05/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 1638.00 1666.00 1681.33 1681.33 1710.00 1710.00 1733.33 1764.00 |
| 8002799905 8002801193 5201331701 5201331706 8002801054 8002801055 8002801059 5201331729 8002801070 8002801097 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PROPERTYNET (UK) LIMITED 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 TRAINZCARE ACADEMY | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Death | 1638.00 1666.00 1681.33 1681.33 1710.00 1710.00 1710.00 1733.33 |
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| 8002799905 8002801193 5201331706 8002801054 8002801055 8002801055 8002801059 5201331729 8002801097 8002801120 8002801123 8002801128 8002801128 8002801128 8002801128 8002801131 8002801071 8002801090 8002801099 8002801099 8002801098 8002801138 8002801445 800280145 800280145 800280145 800280145 800280146 800280148 5201331749 8002799908 8002801248 5201331749 8002799291 5201331717 5201331718 8002801065 5201331744 8002801064 8002801065 5201331744 8002801065 5201331749 8002799505 8002795505 8002795505 8002795505 8002795505 8002795505 8002795505 8002795505 8002795505 8002795505 8002795505 8002795505 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PROPERTYNET (UK) LIMITED 13/05/2020 TRAIN2CARE ACADEMY 13/05/2020 TRAIN2CARE ACADEMY 13/05/2020 SAMA CARE LTD 13/05/2020 TRAIN2CARE ACADEMY 13/05/2020 SAMA CARE LTD 13/05/2020 TRAIN2CARE ACADEMY 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 FRIMERSHIP PROJECTS UK LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 13/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 13/05/2020 PRIMERA ASS | Prv Sctr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Social Community Care Supplies & Services - Children General Support R&M - Handbacks SS Child-Assessments Prv Sctr Care Pkage Priv - 8 & B Professional & Advisory Services Buildings Prv Sctr Care Pkage | Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health | 1638.00 1666.00 1681.33 1681.33 1710.00 1710.00 1710.00 1710.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1827.00 1995.00 2098.60 2150.00 2184.00 2373.10 2436.26 2450.00 2745.00 2799.00 2795.00 2850.00 3122.00 4500.00 5745.00 5745.00 5745.00 5745.00 5745.00 5745.00 5745.00 5745.00 |
| 8002799905 8002801193 5201331706 8002801054 8002801055 8002801059 5201331729 8002801070 8002801120 8002801120 8002801123 8002801123 8002801124 8002801124 80028011624 5201331724 8002801090 8002801090 8002801090 8002801090 8002801090 8002801108 8002801145 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 8002801215 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 800280125 8002801125 8002801125 8002801125 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PROPERTYNET (UK) LIMITED 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 SAMA CARE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 MARIECO CARE LTD 13/05/2020 MARIECO CARE LTD 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 ACAMIL EDUCATION LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ALLEN LAWE LITD 13/05/2020 SAMA CARE LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ALLEN LANE LTD 13/05/2020 ALLEN LANE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 ALLEN LANE LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ALLEN LANE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ALLEN LANE LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 FERSONAL CARE LTD 13/05/2020 FERSONAL CARE LTD 13/05/2020 PRIMERS HIP PROJECTS UK LTD 13/05/2020 GRODON HOUSE EDUCATION CONSULTANCY 13/05/2020 FRIMERA ASSISTED LIVING LIMITED T/A 13/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prm - Leasing Prv Sctr Care Pkage Fes Legal External Prv Sctr Care Pkage Social Community Care Supplies & Services - Children General Support R&M - Handbacks SS Child-Assessments Prv Sctr Care Pkage Priv - B & B Professional & Advisory Services Buildings Prv Sctr Care Pkage | Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of | 1638.00 1666.00 1681.33 1710.00 1710.00 1710.00 1733.33 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1276.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1995.00 2002.76 2028.00 2098.60 2150.00 2184.00 2373.10 2436.26 2450.00 2600.00 2745.00 2795.00 2795.00 2850.00 3122.00 4500.00 5074.82 5471.25 5684.00 5745.00 5745.00 5745.00 5745.00 5745.00 |
| 8002799905 8002801193 5201331706 8002801054 8002801055 8002801055 8002801059 5201331729 8002801070 8002801120 8002801123 8002801123 8002801123 8002801124 8002801624 5201331724 8002801069 8002801069 8002801068 8002801068 8002801138 800280148 5201331756 800280160 8002801780 8002801125 8002801125 8002801125 8002801158 8002801158 | 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 SAMA CARE LTD 13/05/2020 Personal Data Redacted 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PROPERTYNET (UK) LIMITED 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 SAMA CARE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 SAMA CARE LTD 13/05/2020 MARIECO CARE LTD 13/05/2020 MARIECO CARE LTD 13/05/2020 PERSONAL DATA CADEMY 13/05/2020 TRAINZCARE ACADEMY 13/05/2020 UNIVERSA CABLING LTD T/A UNICABLE 13/05/2020 KAAMIL EDUCATION LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ALLEN LANE LTD 13/05/2020 ALLEN LANE LTD 13/05/2020 SERVESOUL LIMITED 13/05/2020 ALLEN LANE LTD 13/05/2020 FERSONAD AY OPPORTUNITIES 13/05/2020 ALLEN LANE LTD 13/05/2020 ALLEN LANE LTD 13/05/2020 ALLEN LANE LTD 13/05/2020 ALLEN LANE LTD 13/05/2020 PRIMERSHIP PROJECTS UK LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 FERSONAD ARA PETS LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 FRIMERSHIP PROJECTS UK LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PRIMERSHIP PROJECTS UK LTD 13/05/2020 PROPERTY ESTATES LTD 13/05/2020 ACORN DAY OPPORTUNITIES 13/05/2020 PRIMERSHIP PROJECTS UK LTD 13/05/2020 PRIMERSHIP PROJECTS UK LTD 13/05/2020 PRIMERSHIP PROJECTS UK LTD 13/05/2020 PROPERTY LIMITED 13/05/2020 PRIMERSHIP PROJECTS UK LTD 13/05/2020 P | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw - Leasing Prm - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Social Community Care Supplies & Services - Children General Support R&M - Handbacks SS Child-Assessments Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Assitant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health | 1638.00 1666.00 1681.33 1710.00 1710.00 1710.00 1710.00 1710.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1764.00 1776.66 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1827.00 1981.00 1995.00 2002.76 2028.00 2098.60 2150.00 2373.10 2436.26 2450.00 2795.00 2850.00 2795.00 2795.00 2850.00 2795.00 2850.00 2795.00 25745.00 2795.00 25745.00 2795.00 25745.00 2795.00 25745.00 2795.00 25745.00 2795.00 25745.00 2795.00 25745.00 2795.00 25745.00 2795.00 |
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| 5201331757 | 13/05/2020 ALTAIR CONSULTANCY AND ADVISORY SER | Org & Planning | Director of Regen, Planning & Devlop | 9285.71 |
|--------------------------|--|---|--|--------------------|
| 5201331737 | 13/05/2020 ALTAIR CONSULTANCE AND ADVISORE SER 13/05/2020 PACE FUELCARE LTD | Energy Efficiency | Director of Environment & Neighbourhoods | 9598.40 |
| 5201331733 | 13/05/2020 ALTAIR CONSULTANCY AND ADVISORY SER | Management | Director of Regen, Planning & Devlop | 10400.00 |
| 5201331743 | 13/05/2020 METROPOLITAN POLICE AUTHORITY | Corporate Services Catering | Director of Environment & Neighbourhoods | 10558.00 |
| 5201331695 | 13/05/2020 LONDON BOROUGH OF CAMDEN | Toxic Hazard Waste | Director of Regen, Planning & Devlop | 17900.43 |
| 8002801113 | 13/05/2020 WEST LODGE LIMITED | Priv - Lodgings | Director of Children's Services | 18432.00 |
| 5201331694 | 13/05/2020 LONDON BOROUGH OF CAMDEN | Toxic Hazard Waste | Director of Regen, Planning & Devlop | 22395.61 |
| 8002801773 | 13/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 22665.43 |
| 8002801775 | 13/05/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 28864.01 |
| 5201331684 | 13/05/2020 LONDON COUNCILS | Fees - C Parking Z | Director of Environment & Neighbourhoods | 42639.96 |
| 1700022231 | 13/05/2020 LONDON BOROUGH OF CAMDEN | Trade Refuse | Director of Regen, Planning & Devlop | 57914.18 |
| 5201331734 | 13/05/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Hardware | Director of Finance | 84909.62 |
| 5201331737 | 13/05/2020 MARLBOROUGH HIGHWAYS LTD | Cleaning Service | Director of Finance | 121600.00 |
| 5201331751 | 13/05/2020 T & B CONTRACTORS LTD | Buildings | Director of Finance | 457666.76 |
| 1700022240 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | -5062.27 |
| 1700022240 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | -2097.59 |
| 5201331148 | 14/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Maint & Support | Director of Transformation & Resources | -667.20 |
| 1700022232 | 14/05/2020 GAZPROM MKTNG & TRADING RETAIL LTD | Energy - Gas | Director of Environment & Neighbourhoods | -184.92 |
| 1700022238 | 14/05/2020 GAZPROM MKTNG & TRADING RETAIL LTD | Energy - Gas | Director of Environment & Neighbourhoods | -117.39 |
| 5201331809 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Pay Cntrctor-Aqu L&B | Director of Finance | -39.34 |
| 5201331811 | 14/05/2020 DAVID ARCHIBALD CONSULTING LTD | Fees - Consultant | Director of Children's Services | 0.90 |
| 1900872169 | 14/05/2020 GAZPROM MKTNG & TRADING RETAIL LTD | Energy - Gas | Director of Environment & Neighbourhoods | 2.38 |
| 5201331836 | 14/05/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Stationery | Director of Children's Services | 2.95 |
| 5201331837 | 14/05/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 6.98 |
| 5201331834 | 14/05/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 7.49 |
| 5201331148 | 14/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | IT Software Maintce | Director of Transformation & Resources | 13.76 |
| 5201331836 | 14/05/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 14.70 |
| 1900872204 | 14/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 20.00 |
| 5201331838 | 14/05/2020 CASTLE WATER LTD | Water | Director of Regen, Planning & Devlop | 23.13 |
| 1900872203 | 14/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 40.30 |
| 1900872171 5201331794 | 14/05/2020 GAZPROM MKTNG & TRADING RETAIL LTD 14/05/2020 THE G.I.S. GROUP | Energy - Gas | Director of Environment & Neighbourhoods | 45.45 75.00 |
| 5201331794 | 14/05/2020 THE G.I.S. GROUP 14/05/2020 INCLUSION ME LTD | General Support | Assistant Dir Corporate Governance Director of Adults & Health | 75.00 75.00 |
| 5201331816 | 14/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331817 | 14/05/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201331817 | 14/05/2020 INCLUSION ME LTD 14/05/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | | 75.00 75.00 |
| 5201331818 | | | Director of Adults & Health | |
| 5201331819 | 14/05/2020 INCLUSION ME LTD 14/05/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health Director of Adults & Health | 75.00 75.00 |
| 5201331820 | | | Director of Adults & Health | 75.00 75.00 |
| 5201331822 | 14/05/2020 INCLUSION ME LTD 14/05/2020 INCLUSION ME LTD | Occupational Therapy Occupational Therapy | Director of Adults & Health | 75.00 75.00 |
| 5201331827 | 14/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 8002801619 | 14/05/2020 INCEOSION ME ETD | Prv Sctr Care Pkage | Director of Adults & Health | 88.75 |
| 1900872202 | 14/05/2020 MARKECO CARE ETD | Prem - Water Rates | Director of Addits & Health Director of Regen, Planning & Devlop | 128.50 |
| 5201331777 | 14/05/2020 CASTEE WATER CTD | Prem - Leasing | Director of Regen, Planning & Devlop | 129.99 |
| 8002801167 | 14/05/2020 Fersonal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 171.50 |
| 6000010258 | 14/05/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 185.15 |
| 5201331824 | 14/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 235.00 |
| 5201331830 | 14/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 268.00 |
| 1900872172 | 14/05/2020 GAZPROM MKTNG & TRADING RETAIL LTD | Energy - Gas | Director of Environment & Neighbourhoods | 364.64 |
| 8002801205 | 14/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 460.39 |
| 1900872179 | 14/05/2020 REVENTUS LIMITED | Fees - Baliffs | Director of Transformation & Resources | 494.00 |
| 1900872187 | 14/05/2020 WILKIN CHAPMAN LLP | Fees Legal External | Director of Transformation & Resources | 552.50 |
| 8002801201 | 14/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 605.50 |
| 5201331825 | 14/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 5201331826 | 14/05/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 8002801200 | 14/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 723.75 |
| 5201331805 | 14/05/2020 DWF LLP CLIENT ACCOUNT | Specialist Support | Assistant Dir Corporate Governance | 734.00 |
| 5201331769 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 845.00 |
| 5201331840 | 14/05/2020 HOMES FOR HARINGEY LIMITED | General Support | Director of Regen, Planning & Devlop | 881.25 |
| 5201331764 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 5201331780 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1018.33 |
| 5201331765 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331778 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331770 | 14/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331807 | 14/05/2020 DWF LLP CLIENT ACCOUNT | Specialist Support | Assistant Dir Corporate Governance | 1152.50 |
| 5201331766 | 14/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1161.33 |
| 5201331763 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 1900872205 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 1315.70 |
| 5201331781 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201331829 | 14/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 1358.00 |
| 5201331775 | 14/05/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331776 | 14/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331779 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002801199 | 14/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1380.10 |
| 5201331784 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201331783 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331832 | 14/05/2020 PINSENT MASONS LLP OFFICE ACCOUNT | Specialist Support | Director of Regen,Planning & Devlop | 1613.50 |
| 5201331772 | 14/05/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331768 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331774 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331785 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331786 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331771 | 14/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 5201331767 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201331782 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1776.66 |
| 5201331839 | 14/05/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 1852.66 |
| 5201331798 | 14/05/2020 GATENBYSANDERSON EXEC SEARCH | Temporary & Agency Staff | Director of Children's Services | 1875.00 |
| 5201331787 | 14/05/2020 ALTWOOD HOUSING LTD | Priv - B & B | Director of Regen, Planning & Devlop | 2037.00 |
| 5201331811 | 14/05/2020 DAVID ARCHIBALD CONSULTING LTD | Consultancy | Director of Children's Services | 2249.10 |
| 5201331795 | 14/05/2020 GATENBYSANDERSON EXEC SEARCH | Temporary & Agency Staff Temporary & Agency Staff | Director of Children's Services | 2250.00 |
| 5201331796 | 14/05/2020 GATENBYSANDERSON EXEC SEARCH | Temporary & Agency Staff | Director of Children's Services | 2250.00 |
| 5201331806 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Adults & Health | 2384.55 |
| 8002801213 | 14/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2520.00 |
| 5201331790 | 14/05/2020 Martin Arnold Limited 14/05/2020 THEBIGWORD INTERPRETING SERVICES LI | Consultancy Interpretation & Tra | Director of Regen, Planning & Devlop | 2700.00 |
| 5201331821 5201331813 | 14/05/2020 THEBIGWORD INTERPRETING SERVICES LI 14/05/2020 CIVICA UK LTD | Services | Director of Transformation & Resources Director of Environment & Neighbourhoods | 3117.58 3522.13 |
| 5201331813 | 14/05/2020 CIVICA UK LTD 14/05/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Services | Director of Environment & Neighbourhoods Director of Transformation & Resources | 3522.13 3750.00 |
| 5201331789 | 14/05/2020 NORTHGATE PUBLIC SERVICES (OR) LTD | Services | Director of Transformation & Resources Director of Environment & Neighbourhoods | 3810.00 |
| 3201331014 | - ,, · - · - · · · · · · · · · · | 50. 1.003 | Success. Of Environment & Neighbourhoods | 3310.00 |

| 5201331812 | 14/05/2020 CIVICA UK LTD | Services | Director of Environment & Neighbourhoods | 4051.89 |
|--------------------------|--|--|---|----------------------|
| 2500021154 | 14/05/2020 GRANT PAYMENTS | Vol Sec - Day Place | Director of Children's Services | 4154.00 |
| 5201331828 | 14/05/2020 THAMES REACH CHARITY !! THAMES REAC | Social & Community C | Director of Adults & Health | 4276.94 |
| 5201331788 | 14/05/2020 ALTWOOD HOUSING LTD | Priv - B & B | Director of Regen, Planning & Devlop | 5151.00 |
| 5201331797 | 14/05/2020 W F HOWES LTD | Services | Director of Adults & Health | 5250.00 |
| 5201331773 | 14/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 5471.22 |
| 5201331792 | 14/05/2020 KIRKMAN & JOURDAIN LTD 14/05/2020 EXPERIAN LTD | Works - Construction, Repair & Maintenance | Director of Finance Director of Transformation & Resources | 5876.00 7150.00 |
| 5201331791 8002801150 | 14/05/2020 EXPERIAN LTD 14/05/2020 SAMA CARE LTD | Credit Services Prv Sctr Care Pkage | Director of Transformation & Resources Director of Adults & Health | 7130.00 |
| 5201331793 | 14/05/2020 SANIA CARE ETD 14/05/2020 EXPERIAN LTD | Services | Director of Addits & Fleatin | 7663.00 |
| 5201331835 | 14/05/2020 POHWER | Mental Health Servic | Director of Adults & Health | 8996.03 |
| 5201331808 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 9319.61 |
| 5201331762 | 14/05/2020 REED ELSEVIER (UK) LTD T/A LEXIS NE | Maint & Support | Director of Transformation & Resources | 10497.54 |
| 1900872205 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 12065.62 |
| 5201331810 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 12800.00 |
| 5201331803 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 15442.80 |
| 2500021153 | 14/05/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 24955.00 |
| 5201331809 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 28476.60 |
| 5201331799 5201331804 | 14/05/2020 WORKSPACE TECHNOLOGY LIMITED 14/05/2020 HOMES FOR HARINGEY LIMITED | General Materials Repair & Maintenance | Director of Finance Director of Finance | 31272.63 41485.90 |
| 1900872205 | 14/05/2020 HOMES FOR HARINGET LIMITED 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 41712.67 |
| 1900872205 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 47778.82 |
| 5201331802 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 51150.33 |
| 1900872205 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 57259.14 |
| 5201331833 | 14/05/2020 Knights Brown Construction | Cleaning Service | Director of Finance | 64856.93 |
| 1900872205 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 67871.07 |
| 5201331800 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 86768.51 |
| 1900872205 | 14/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 104978.93 |
| 5201331801 | 14/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 107801.48 |
| 1700022242 | 15/05/2020 HAULS | Buildings | Director of Finance | -5430.61 |
| 1700022241 1700022241 | 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods Director of Children's Services | -2306.01 -2099.35 |
| 1700022241 | 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post SalAgen-Est Post | Director of Children's Services Director of Adults & Health | -2099.35 -1840.04 |
| 5201331841 | 15/05/2020 Crown Workspace Ltd | PayContractor-NCCR | Director of Addits & Fleatin | -493.71 |
| 5201331889 | 15/05/2020 MYERS (IDEAL SUPPLIES) LTD | Equip - Purchase | Director of Regen, Planning & Devlop | 3.00 |
| 8002802292 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 8002802215 | 15/05/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | 14.70 |
| 8002802250 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002802256 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002802192 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 23.00 |
| 5201331917 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331918 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331919 5201331920 | 15/05/2020 J.A. STEEL AND SON LTD 15/05/2020 J.A. STEEL AND SON LTD | Removals Removals | Director of Regen Planning & Devlop | 24.00 24.00 |
| 5201331920 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 24.00 |
| 5201331921 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331923 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331924 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331925 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331927 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331928 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331929 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331930 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331931 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331932 | 15/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201331933 8002800457 | 15/05/2020 J.A. STEEL AND SON LTD | Removals Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 24.00 |
| 8002800457 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health Director of Children's Services | 37.50 43.00 |
| 8002802301 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 50.00 |
| 8002801894 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 53.70 |
| 1900872209 | 15/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 54.00 |
| 8002800440 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 54.38 |
| 8002725572 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 56.26 |
| 8002802245 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802247 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802249 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802252 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802253 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802254 8002802255 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002802256 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002802257 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802258 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802262 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802264 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802265 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802268 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802269 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802270 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802274 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802277 8002802278 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 57.90 |
| 8002802278 8002802280 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002802280 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002802281 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802289 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802293 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802294 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802296 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802297 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002802259 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002802260 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002802261 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002802266 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services Director of Children's Services | 58.90 |
| 8002802271 8002802275 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 58.90 58.90 |
| 8002802273 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002802284 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| | | | | |

| 8002802286 | | | | |
|--|---|--|---|---|
| 8002802295 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002802307 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002802324 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002802303 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 62.00 |
| 8002802196 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 70.00 |
| 8002802305 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802306 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802309 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802313 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802315 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802316 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802333 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802335 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802338 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802330 | | | | |
| | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002802344 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002801898 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 75.18 |
| 8002802304 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 75.50 |
| 8002802288 | 15/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 8002802310 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002802317 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002802331 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002802197 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 83.00 |
| 1900872213 | 15/05/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 88.66 |
| 5201331891 | 15/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 95.00 |
| 8002802323 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 100.00 |
| 8002802326 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 102.74 |
| 5201331831 | | Bal Alloc InsurePrem | | |
| | 15/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | | Assistant Dir Corporate Governance | 104.50 |
| 5201331916 | 15/05/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 111.38 |
| 8002802308 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 115.20 |
| 8002802189 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 8002802188 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 120.00 |
| 8002802329 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 120.00 |
| 8002802322 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 122.00 |
| 1900872212 | 15/05/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 122.10 |
| 5201331890 | 15/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen,Planning & Devlop | 130.00 |
| 8002802320 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Reger, Harring & Beviop | 137.80 |
| | | | | |
| 8002802314 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002802321 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002802327 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002802343 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002802346 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 1900872207 | 15/05/2020 ONE TIME | Health Authority | Director of Adults & Health | 144.00 |
| 5201331902 | 15/05/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Regen, Planning & Devlop | 150.00 |
| 8002802193 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002801897 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 150.36 |
| 8002802347 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 151.00 |
| 8002802332 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 162.40 |
| 8002790576 | 15/05/2020 METRO HOMECARE LTD | | | 164.68 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002802298 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 172.34 |
| 8002802187 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002802194 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002802195 | 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 1900872215 | 15/05/2020 DNA LEGAL LIMITED T/A DNA WORLDWIDE | Disbursements | Assistant Dir Corporate Governance | 175.25 |
| 8002801884 | 15/05/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 177.00 |
| 8002801886 | 15/05/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002802300 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002802312 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002802325 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002801901 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 200.48 |
| 8002802318 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.96 |
| | • • | | | |
| 8002802149 | 15/05/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 206.61 |
| 1900872216 | 15/05/2020 Personal Data Redacted | Disbursements | | |
| | AF (OF (2020 DDC CADE HONES LTD | D. C.I. C. D. D. | Assistant Dir Corporate Governance | 216.00 |
| 8002802171 | 15/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 220.80 |
| 8002802319 | 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health Director of Children's Services | 216.00 220.80 221.40 |
| 8002802319 5201331889 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD | Subsist - SS Clients Domestic Furniture | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop | 216.00 220.80 221.40 222.00 |
| 8002802319 5201331889 8002802302 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients Domestic Furniture Subsist - SS Clients | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services | 216.00 220.80 221.40 222.00 224.00 |
| 8002802319 5201331889 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD | Subsist - SS Clients Domestic Furniture | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop | 216.00 220.80 221.40 222.00 |
| 8002802319 5201331889 8002802302 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF | Subsist - SS Clients Domestic Furniture Subsist - SS Clients | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services | 216.00 220.80 221.40 222.00 224.00 |
| 8002802319 5201331889 8002802302 8002801883 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health | 216.00 220.80 221.40 222.00 224.00 236.00 |
| 8002802319 5201331889 8002802302 8002801883 8002800454 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 |
| 8002802319 5201331889 8002802302 8002801883 8002800454 8002802156 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 |
| 8002802319 5201331889 8002802302 8002801883 8002800454 8002802156 8002801889 5201331888 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bru Sctr Care Pkage Buildings | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Regen, Planning & Devlop | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 |
| 8002802319 5201331889 8002802302 8002801883 800280454 8002802156 8002801889 5201331888 1900872210 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Brv Sctr Care Pkage Disbursements | Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults Services Director of Children's Services Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 |
| 8002802319 5201331889 8002802302 8002801883 800280454 8002802156 8002801889 5201331888 1900872210 8002802146 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 RSM TOPJOBS LTD | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 |
| 8002802319 5201331889 8002802302 8002801883 8002800454 8002802156 8002801889 5201331888 1900872210 8002802146 5201331934 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 GSM TOPJOBS LTD 15/05/2020 GSM TOPJOBS LTD 15/05/2020 G.O. DRAINAGE SERVICES LIMITED | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 |
| 8002802319 5201331889 8002802302 8002801883 8002802156 80028011889 5201331888 1900872210 8002802146 5201331934 5201331935 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 |
| 8002802319 5201331889 800280302 8002801883 8002800454 8002802156 902802156 8002802168 95201331888 1900872210 8002802146 5201331934 5201331935 5201331935 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults Services Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 |
| 8002802319 5201331889 800280202 8002801883 8002800454 8002802156 8002801889 5201331888 1900872210 8002802146 5201331934 5201331935 5201331935 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 NRTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 G.O. DRAINAGE SERVICES LIMITED | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Professional & Advis | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 295.00 295.58 |
| 8002802319 5201331889 8002802302 8002801883 8002800454 800280189 5201331888 1900872210 8002802166 5201331934 5201331935 5201331935 5201331935 5201331915 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 PERSONAL DESERVICES LIMITED 15/05/2020 MISSI MARK PMLL | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Professional & Advis Professional Musical Instruments | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 295.00 295.58 300.00 |
| 8002802319 5201331889 5002801883 8002800454 800280156 8002801889 5201331888 1900872210 8002802146 5201331934 5201331935 5201331935 5201331995 5201331905 8002794656 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ORE TIME 15/05/2020 ORE TIME 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 MUSIC MARK PMLL 15/05/2020 MUSIC MARK PMLL | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Frofessional & Advis Professional Musical Instruments Fees Legal External | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 295.00 295.00 295.58 300.00 300.00 |
| 8002802319 5201331889 8002802302 8002801883 8002800454 800280189 5201331888 1900872210 8002802166 5201331934 5201331935 5201331935 5201331935 5201331915 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 PERSONAL DESERVICES LIMITED 15/05/2020 MISSI MARK PMLL | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Professional & Advis Professional Musical Instruments | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services | 216.00 220.80 221.40 222.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 295.00 295.58 300.00 |
| 8002802319 5201331889 5002801883 8002800454 800280156 8002801889 5201331888 1900872210 8002802146 5201331934 5201331935 5201331935 5201331995 5201331905 8002794656 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ORE TIME 15/05/2020 ORE TIME 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 MUSIC MARK PMLL 15/05/2020 MUSIC MARK PMLL | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Frofessional & Advis Professional Musical Instruments Fees Legal External | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 295.00 295.00 295.58 300.00 300.00 |
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| 8002802319 5201331889 800280202 8002801883 8002800454 8002801889 5201331888 1900872210 8002802166 5201331934 5201331935 5201331935 5201331935 5201331915 5201331915 5201331915 8002802147 8002802154 8002802154 800280483 8002800438 8002800438 8002800453 8002800453 8002802148 8002800453 8002802154 8002800453 8002800453 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 ONE TIME 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 MUSIC MARK PMLL 15/05/2020 MUSIC MARK PMLL 15/05/2020 INVICTA LAW LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 SAMA CARE LTD 15/05/2020 SAMA CARE LTD 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Surveys Professional & Advis Professional Musical Instruments Fees Legal External Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.00 295.58 300.00 300.00 308.00 312.92 322.00 337.50 350.00 367.50 367.50 378.00 390.00 392.00 399.00 408.12 |
| 8002802319 5201331889 8002800454 800280156 8002801889 5201331888 1900872210 8002802146 5201331934 5201331935 5201331935 5201331995 8002794656 8002802147 8002802148 8002802148 8002800445 8002800445 8002800453 8002800453 8002800453 8002800451 8002800451 800280151 800280151 800280151 800280151 800280151 800280151 800280151 800280151 800280151 800280151 800280151 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 PLAYLE & PARTNERS LLP 15/05/2020 RSM TOPJOBS LTD 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 RUSIC MARK PMIL 15/05/2020 INVICTA LAW LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 SAMA CARE LTD 15/05/2020 SAMA CARE LTD 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 15/05/2020 RADIO MARATHON LTD 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Surveys Frofessional & Advis Professional Musical Instruments Fees Legal External Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.58 300.00 308.00 308.00 312.92 322.00 337.50 350.00 367.50 378.00 399.00 399.00 399.00 399.00 399.00 408.12 411.60 |
| 8002802319 5201331889 8002800454 800280156 800280189 5201331888 1900872210 8002802146 5201331934 5201331935 5201331935 5201331935 5201331905 8002802144 8002802147 8002802145 8002802151 800280451 800280451 8002801451 | 15/05/2020 ALLPAY LTD NRPF 15/05/2020 MYERS (IDEAL SUPPLIES) LTD 15/05/2020 ALLPAY LTD NRPF 15/05/2020 STUDIO UPSTAIRS 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 NORTH LONDON BIKUR CHOLIM LTD 15/05/2020 ONE TIME 15/05/2020 G.O. DRAINAGE SERVICES LIMITED 15/05/2020 MUSIC MARK PMIL 15/05/2020 INVICTA LAW LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 15/05/2020 RADIO MARATHON LTD 15/05/2020 RADIO MARATHON LTD 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 RSM TOPJOBS LTD 15/05/2020 SUBCARE ENFIELD 15/05/2020 SUBCARE ENFIELD 15/05/2020 SUBCARE ENFIELD 15/05/2020 RSM TOPJOBS LTD | Subsist - SS Clients Domestic Furniture Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Disbursements Prv Sctr Care Pkage Surveys Surveys Surveys Surveys Professional & Advis Professional Musical Instruments Fees Legal External Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 216.00 220.80 221.40 222.00 224.00 236.00 236.25 248.50 250.00 251.67 277.50 283.52 295.00 295.58 300.00 308.00 312.92 322.00 337.50 350.00 360.00 367.50 378.00 399.00 399.00 399.00 408.12 411.60 456.00 |

| 8002801888 | 15/05/2020 BENELL CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 474.00 |
|--|--|--|--|--|
| 8002801816 | 15/05/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 480.00 |
| 8002802207 | 15/05/2020 SILVER BIRCH CARE LTD | Subsist - SS Clients | Director of Children's Services | 483.20 |
| 8002801814 | 15/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201331926 | 15/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 8002800439 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002800439 | 15/05/2020 RSM TOPJOBS LTD | = | Director of Adults & Health | 507.52 |
| | | Prv Sctr Care Pkage | | |
| 8002801793 | 15/05/2020 WILTSHIRE FARM FOODS | Catering - External | Director of Adults & Health | 515.80 |
| 8002801934 | 15/05/2020 RADIO MARATHON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 8002801935 | 15/05/2020 RADIO MARATHON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 8002801936 | 15/05/2020 RADIO MARATHON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 8002801937 | 15/05/2020 RADIO MARATHON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 5201331913 | 15/05/2020 CROUCH HALL ROAD SURGERY | GP Surgery Services | Director of Adults & Health | 570.00 |
| 5201331898 | 15/05/2020 LESAR UK LIMITED | Security | Director of Children's Services | 575.00 |
| 8002802170 | | | Director of Adults & Health | 590.00 |
| | 15/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | | |
| 5201331914 | 15/05/2020 Personal Data Redacted | Professional & Advis | Director of Children's Services | 591.16 |
| 8002800434 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002801902 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 601.44 |
| 8002800437 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 609.00 |
| 8002800446 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 609.00 |
| 8002801209 | 15/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 637.00 |
| 5201331904 | 15/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 647.73 |
| 8002800458 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 652.52 |
| 1900872214 | 15/05/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 653.60 |
| | | | ** | |
| 8002802155 | 15/05/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 671.32 |
| 8002802159 | 15/05/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 676.20 |
| 8002802244 | 15/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 5201331896 | 15/05/2020 MONITEYE LIMITED | Buildings | Director of Regen, Planning & Devlop | 690.00 |
| 8002792354 | 15/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 700.00 |
| 8002801893 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 701.68 |
| 5201331909 | 15/05/2020 G.O. DRAINAGE SERVICES LIMITED | Buildings | Director of Regen, Planning & Devlop | 725.00 |
| 8002801807 | 15/05/2020 TEMP EXCHANGE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 1900872211 | 15/05/2020 TEMP EXCHANGE LTD 15/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 735.00 |
| | • • | 9 | | |
| 1900872221 | 15/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 1900872222 | 15/05/2020 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 777.08 |
| 1900872223 | 15/05/2020 5 PUMP COURT | Fees Legal External | Assistant Dir Corporate Governance | 792.50 |
| 8002800436 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 8002725578 | 15/05/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 814.19 |
| 5201331908 | 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Director of Regen,Planning & Devlop | 830.00 |
| 1900872218 | 15/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 850.00 |
| | | | · · · · · · · · · · · · · · · · · · · | |
| 5201331841 | 15/05/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 852.00 |
| 8002801800 | 15/05/2020 SURECARE ENFIELD | Prv Sctr Care Pkage | Director of Adults & Health | 855.00 |
| 1900872217 | 15/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 860.00 |
| 8002801214 | 15/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 868.00 |
| 8002801797 | 15/05/2020 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 5201331882 | 15/05/2020 TYLER AND NATALIE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201331903 | 15/05/2020 CUTTLE CONSTRUCTION LTD | Buildings | Director of Regen,Planning & Devlop | 891.00 |
| | | = | | |
| 5201331887 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 897.00 |
| 5201331910 | 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Director of Regen, Planning & Devlop | 900.00 |
| 1900872220 | 15/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 912.50 |
| | 15/05/2020 CIVICA UK LTD | Services | Director of Environment & Neighbourhoods | 919.71 |
| 5201331900 | 13/03/2020 CIVICA OK LID | SCI VICCS | | |
| 5201331900 8002800435 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002800435 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002800435 8002801815 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD | Prv Sctr Care Pkage Vol Sec - Add Supp | Director of Adults & Health Director of Children's Services | 932.40 960.00 |
| 8002800435 8002801815 1900872219 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance | 932.40 960.00 967.50 |
| 8002800435 8002801815 1900872219 8002801801 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health | 932.40 960.00 967.50 997.50 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services | 932.40 960.00 967.50 997.50 1000.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services | 932.40 960.00 967.50 997.50 1000.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services | 932.40 960.00 967.50 997.50 1000.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services | 932.40 960.00 967.50 997.50 1000.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002801821 8002794660 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 932.40 960.00 967.50 997.50 1000.00 1000.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002801821 8002794660 8002801817 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference Fees Legal External Vol Sec - Add Supp | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services | 932.40 960.00 967.50 997.50 1000.00 1000.00 1000.00 1056.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002801821 8002794660 8002801817 5201331906 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference Fees Legal External Vol Sec - Add Supp Buildings | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop | 932.40 960.00 967.50 997.50 1000.00 1000.00 1056.00 1056.00 1060.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002801821 8002794660 8002801817 5201331906 5201331907 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 Personal Data Redacted 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference Fees Legal External Vol Sec - Add Supp Buildings Buildings | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 932.40 960.00 967.50 997.50 1000.00 1000.00 1056.00 1056.00 1060.00 |
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| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002808121 8002794660 8002801817 5201331906 5201331907 5201331865 8002794661 5201331875 5201331875 5201331875 5201331870 5201331870 5201331870 5201331878 5201331886 5201331886 5201331886 5201331886 5201331886 5201331886 5201331886 5201331887 8002802233 5201331886 5201331874 8002802143 8002801822 8002801823 5201331849 5201331849 5201331849 5201331849 5201331849 5201331849 5201331849 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331877 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 SURECARE ENFIELD 15/05/2020 SURECARE ENFIELD 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS 15/05/2020 LIGHTHOUSE LETTINGS LTD 15/05/2020 INDICTA LAW LIMITED 15/05/2020 INDICTA LAW LIMITED 15/05/2020 INDICTA LAW LIMITED 15/05/2020 LIGHTHOUSE LETTINGS LTD 15/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 15/05/2020 EVENLODE INVESTMENTS LIMITED 15/05/2020 PEVENLODE INVESTMENTS LIMITED 15/05/2020 PERSONAI Data Redacted 15/05/2020 Personal Data Redacted 15/05/2020 PERSONAI DATA REDACTED 15/05/2020 RESIDENTIAL INDICATED 15/05/2020 PERSONAI DATA REDACTED 15/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 15/05/2020 PERSONAI DATA REDACTED 15/05 | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference Exp - Conference Fees Legal External Vol Sec - Add Supp Buildings Buildings Prem - Leasing Fees Legal External Prem - Leasing | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Gegen, Planning & Devlop Director of Gegen, Planning & Devlop Director of Regen, Planning & Devlop Director of | 932.40 960.00 967.50 997.50 1000.00 1000.00 10056.00 1056.00 1060.00 1056.00 1105.00 |
| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002808121 8002794660 8002801817 5201331906 5201331907 5201331865 8002794661 5201331875 5201331875 5201331875 5201331875 5201331876 5201331879 8002802233 5201331880 5201331880 5201331881 5201331884 5201331884 5201331884 5201331884 5201331884 5201331884 5201331877 800280143 800280143 800280143 8002801823 5201331847 5201331847 5201331847 5201331847 5201331857 5201331857 5201331847 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 SPESONAID ATA REDACTED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS 15/05/2020 LIGHTHOUSE LETTINGS LTD 15/05/2020 INVICTA LAW LIMITED 15/05/2020 TYLER AND NATALIE LTD 15/05/2020 TYLER AND NATALIE LTD 15/05/2020 Personal Data Redacted 15/05/2020 ARTHUR MORRISON LTD 15/05/2020 Personal Data Redacted 15/05/2020 Personal Data Re | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference Exp - Conference Fees Legal External Vol Sec - Add Supp Buildings Buildings Prem - Leasing Fees Legal External Prem - Leasing | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Rege | 932.40 960.00 967.50 997.50 1000.00 1000.00 1056.00 1056.00 1056.00 1056.00 1050.00 1105.00 |
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| 8002800435 8002801815 1900872219 8002801801 8002801819 8002801820 8002808121 8002794660 8002801817 5201331906 5201331907 5201331865 8002794661 5201331875 5201331875 5201331875 5201331875 5201331876 5201331879 8002802233 5201331880 5201331880 5201331881 5201331884 5201331884 5201331884 5201331884 5201331884 5201331884 5201331877 800280143 800280143 800280143 8002801823 5201331847 5201331847 5201331847 5201331847 5201331857 5201331857 5201331847 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 5201331857 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 SPESONAID ATA REDACTED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 INVICTA LAW LIMITED 15/05/2020 FLEET EDUCATION SERVICES LTD 15/05/2020 HERTS & ESSEX SITE INVESTIGATIONS 15/05/2020 LIGHTHOUSE LETTINGS LTD 15/05/2020 INVICTA LAW LIMITED 15/05/2020 TYLER AND NATALIE LTD 15/05/2020 TYLER AND NATALIE LTD 15/05/2020 Personal Data Redacted 15/05/2020 ARTHUR MORRISON LTD 15/05/2020 Personal Data Redacted 15/05/2020 Personal Data Re | Prv Sctr Care Pkage Vol Sec - Add Supp Disbursements Prv Sctr Care Pkage Exp - Conference Exp - Conference Exp - Conference Exp - Conference Fees Legal External Vol Sec - Add Supp Buildings Buildings Prem - Leasing Fees Legal External Prem - Leasing | Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Rege | 932.40 960.00 967.50 997.50 1000.00 1000.00 1056.00 1056.00 1056.00 1056.00 1050.00 1105.00 |

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|---|---|--|---|---|
| 8002801810 | 15/05/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1423.28 |
| 5201331852 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002801890 | 15/05/2020 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1440.27 |
| 8002800455 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1470.00 |
| 8002802168 | 15/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 |
| 8002802169 | 15/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 |
| 8002802172 | 15/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 |
| 5201331845 | 15/05/2020 MONTAGU EVANS LLP | Efficiency | Director of Regen, Planning & Devlop | 1480.00 |
| 8002794657 | 15/05/2020 INVICTA LAW LIMITED | Fees Legal External | Director of Children's Services | 1488.00 |
| 5201331862 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201331842 | 15/05/2020 HOMES FOR HARINGEY LIMITED | General Support | Director of Regen, Planning & Devlop | 1519.45 |
| 5201331872 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1581.66 |
| 8002802153 | 15/05/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1593.00 |
| 8002801187 | 15/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1638.00 |
| 8002800448 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1642.50 |
| 5201331851 | 15/05/2020 Personal Data Redacted | = | Director of Regen, Planning & Devlop | |
| | | Prem - Leasing | 9 . 9 . | 1681.33 |
| 5201331853 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331861 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331863 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331869 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331854 | 15/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002800447 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1687.50 |
| 8002801794 | 15/05/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | Director of Children's Services | 1714.00 |
| 5201331868 | 15/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 8002800450 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1755.00 |
| 8002801799 | 15/05/2020 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1760.00 |
| 8002800443 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1761.20 |
| 8002800441 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1805.22 |
| 8002794658 | | 9 | Director of Address & Fleattr | |
| | 15/05/2020 INVICTA LAW LIMITED | Fees Legal External | | 1812.00 |
| 8002802164 | 15/05/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1835.96 |
| 8002800444 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1859.64 |
| 8002801808 | 15/05/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1890.60 |
| 8002801813 | 15/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1912.00 |
| 8002802243 | 15/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1956.00 |
| 8002800456 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2072.00 |
| 8002801796 | 15/05/2020 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 5201331895 | 15/05/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 2207.52 |
| 8002800442 | 15/05/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2465.00 |
| 8002802225 | 15/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2685.71 |
| | | = | | |
| 8002802231 | 15/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2772.00 |
| 8002801809 | 15/05/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 2800.04 |
| 5201331843 | 15/05/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 4200.00 |
| 5201331901 | 15/05/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 4200.00 |
| 5201331893 | 15/05/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 4277.07 |
| 5201331894 | 15/05/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 4305.00 |
| 5201331892 | 15/05/2020 CIVICA UK LTD | Services | Director of Environment & Neighbourhoods | 4506.91 |
| 8002802223 | 15/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4743.14 |
| 8002802228 | 15/05/2020 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 5307.15 |
| 5201331846 | 15/05/2020 HAULS | Repair & Maintenance | Director of Finance | 5430.61 |
| 5201331911 | 15/05/2020 Personal Data Redacted | Business | Assistant Dir Corporate Governance | 10235.70 |
| 8002802240 | 15/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 13984.13 |
| 5201331844 | 15/05/2020 Ingleton Wood LLP | Architect | Director of Addits & Fleattr | 14325.00 |
| 2500021164 | | Priv - Contractor | | 15500.00 |
| | 15/05/2020 GRANT PAYMENTS | | Director of Adults & Health | |
| 2500021168 | 15/05/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 16000.00 |
| 5201331912 | 15/05/2020 FOCUS 1ST ACADEMY LTD | Statutory Education | Director of Adults & Health | 16848.00 |
| 1900872206 | 15/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 17910.15 |
| 8002801812 | 15/05/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Director of Children's Services | 18733.33 |
| 8002801806 | 15/05/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Director of Children's Services | 18933.33 |
| 8002801795 | 15/05/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Director of Children's Services | 19501.22 |
| 2500021167 | 15/05/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 22400.00 |
| 5201331899 | 15/05/2020 CIVICA UK LTD | Services | Director of Environment & Neighbourhoods | 22925.85 |
| 2500021169 | 15/05/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 27000.00 |
| 8002802214 | 15/05/2020 HENRAN CARE LIMITED | Priv - Res Long | Director of Adults & Health | 27271.43 |
| 1900872206 | 15/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 27509.43 |
| 2500021165 | 15/05/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 30474.80 |
| 2500021166 | 15/05/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 31000.00 |
| | 15/05/2020 THE AVENUES TRUST | | Director of Adults & Health | |
| 8002802224 8002802219 | | Prv Sctr Care Pkage Client Cont Care Pkg | Director of Adults & Health | 31792.57 |
| | | | Director of Addits & Health | |
| 8002802236 | 15/05/2020 C & K HEALTHCARE LIMITED | <u> </u> | Director of Adults & Health | 51300.00 68196.28 |
| 1000077700 | 15/05/2020 WAYMARKS | Prv Sctr Care Pkage | Director of Adults & Health | 68196.28 |
| 1900872206 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT | Prv Sctr Care Pkage SalAgen-Est Post | Director of Adults & Health | 68196.28 144390.31 |
| 1900872206 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 HAYS SPECIALIST RECRUITMENT | Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post | Director of Adults & Health Director of Regen,Planning & Devlop | 68196.28 144390.31 153000.19 |
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| 1900872206 1900872206 1900872206 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 HAYS SPECIALIST RECRUITMENT | Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post | Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods | 68196.28 144390.31 153000.19 187524.51 217993.30 |
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| 1900872206 1900872206 1900872206 1900872206 S13682 S13682 S13682 S13577 S13578 B13206 B13205 5201332091 5201332081 5201332111 1700022243 5201331963 1900872225 8002803016 8002803043 5201332068 8002803034 5201332090 5201332090 5201332079 5201332109 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 PERSONAL BAREACTED 15/05/2020 PERSONAL DATA RECRUITMENT 17/05/2020 PERSONAL DATA RECRUITMENT 17/05/2020 DEWORK CARS (TOTENHAM) Itd 17/05/2020 WE MADE THAT 17/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 DEWLYN PLC 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 SUPERSONS LLP 18/05/2020 BROWNE JACOBSON LLP | Prv Sctr Care Pkage SalAgen-Est Post Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Passenger Transport Services 2019 Passenger Transport Services 2019 Construction, Estates and Property Professional Services Maintenance Catering Consumables Design Team Partner Alterations & Mainte Cleaning Materials Repair & Maintenance Fees - Baliffs Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consumables Specialist Support Specialist Support | Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Revices Director of Children's Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health | 68196.28 144390.31 153000.19 187524.51 217993.30 234089.44 58.59 62.91 162.00 839.70 19.00 1300.00 47324.00 -0.06 66.00 75.00 75.00 75.00 75.00 112.00 113.52 131.50 |
| 1900872206 1900872206 1900872206 1900872206 513682 513682 513578 813578 813206 813205 5201332099 5201332081 5201332111 1700022243 5201331963 1900872225 8002803043 5201332068 8002803043 5201332068 8002803043 5201332099 5201332099 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 Personal Data Redacted 17/05/2020 Personal Data Redacted 17/05/2020 Personal Data Redacted 15/05/2020 Tee Guy Liam McGough 18/05/2020 Tree Guy Liam McGough 18/05/2020 The Fulker Consultancy Limited 18/05/2020 The Fulker Consultancy Limited 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 PURDY CONTRACTS LTD 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 NHS SUPPLY CHAIN 18/05/2020 SHOWNE JACOBSON LLP 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage SalAgen-Est Post Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Passenger Transport Services 2019 Passenger Transport Services 2019 Construction, Estates and Property Professional Services Maintenance Catering Consumables Design Team Partner Alterations & Mainte Cleaning Materials Repair & Maintenance Fees - Baliffs Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consumables Specialist Support Specialist Support Prv Sctr Care Pkage | Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health | 68196.28 144390.31 15300.19 187524.51 217993.30 234089.44 58.59 62.91 162.00 839.70 19.00 47324.00 8650.00 -229197.44 -7500.00 -652.00 -0.06 66.00 75.00 85.20 975.00 85.20 113.52 131.50 113.52 |
| 1900872206 1900872206 1900872206 1900872206 513682 5133682 5133682 513577 513578 813206 813205 5201332099 5201332081 5201332111 1700022243 5201331963 190087225 8002803016 8002803043 5201332090 5201332090 5201332090 5201332090 5201332090 5201332090 5201332090 5201332090 5201332090 5201332098 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 Personal Data Redacted 15/05/2020 Personal Data Redacted 15/05/2020 Personal Data Redacted 15/05/2020 Personal Data Redacted 17/05/2020 Mersonal Data Redacted 17/05/2020 Tersonal Data Redacted 17/05/2020 Tework cars (tottenham) ltd 17/05/2020 We Made That 17/05/2020 Edible London CIC 18/05/2020 Edible London CIC 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 BUNZL UK LTD 1/3 GREENHAM 18/05/2020 PURDY CONTRACTS LTD 18/05/2020 PURDY CONTRACTS LTD 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 ASHFORDS LLP 18/05/2020 ASHFORDS LLP 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 ASHFORDS LLP 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 BROWNE JACOBSON LLP 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage SalAgen-Est Post Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Passenger Transport Services 2019 Passenger Transport Services 2019 Construction, Estates and Property Professional Services Maintenance Catering Consumables Design Team Partner Alterations & Mainte Cleaning Materials Repair & Maintenance Fees - Baliffs Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consumables Specialist Support Specialist Support Prv Sctr Care Pkage Buildings | Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Fransformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 68196.28 144390.31 153000.19 187524.51 217993.30 234089.44 58.59 62.91 162.00 839.70 19.00 1300.00 47324.00 -652.00 -0.06 66.00 75.00 85.20 87.70 112.00 85.20 87.70 112.00 113.52 131.50 150.08 |
| 1900872206 1900872206 1900872206 1900872206 513682 513682 513578 813578 813206 813205 5201332099 5201332081 5201332111 1700022243 5201331963 1900872225 8002803043 5201332068 8002803043 5201332068 8002803043 5201332099 5201332099 | 15/05/2020 WAYMARKS 15/05/2020 HAYS SPECIALIST RECRUITMENT 15/05/2020 Personal Data Redacted 17/05/2020 Personal Data Redacted 17/05/2020 Personal Data Redacted 15/05/2020 Tee Guy Liam McGough 18/05/2020 Tree Guy Liam McGough 18/05/2020 The Fulker Consultancy Limited 18/05/2020 The Fulker Consultancy Limited 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 PURDY CONTRACTS LTD 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 NHS SUPPLY CHAIN 18/05/2020 SHOWNE JACOBSON LLP 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage SalAgen-Est Post Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Passenger Transport Services 2019 Passenger Transport Services 2019 Construction, Estates and Property Professional Services Maintenance Catering Consumables Design Team Partner Alterations & Mainte Cleaning Materials Repair & Maintenance Fees - Baliffs Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Consumables Specialist Support Specialist Support Prv Sctr Care Pkage | Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health | 68196.28 144390.31 15300.19 187524.51 217993.30 234089.44 58.59 62.91 162.00 839.70 19.00 47324.00 8650.00 -229197.44 -7500.00 -652.00 -0.06 66.00 75.00 85.20 975.00 85.20 113.52 131.50 113.52 |

| 5201332044 | 19/05/2020 DIAVIE & DARTNERS LID | Puildings | Director of Rogen Blanning & Doylon | 198.11 |
|------------|--|---|---|---------|
| 5201332044 | 18/05/2020 PLAYLE & PARTNERS LLP 18/05/2020 ACCESS INNOVATIONS UK LTD | Buildings Buildings | Director of Regen,Planning & Devlop Director of Children's Services | 200.00 |
| 5201332045 | 18/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 252.01 |
| 8002801887 | 18/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201332047 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 302.40 |
| 5201331951 | 18/05/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 325.84 |
| 8002803025 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 326.60 |
| 5201332095 | 18/05/2020 Crown Workspace Ltd | Document Archiving & Storage | Director of Finance | 336.00 |
| 8002802232 | 18/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 340.00 |
| 8002803017 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 340.80 |
| 8002803029 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002803027 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 397.60 |
| 5201332089 | 18/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 410.00 |
| 8002803044 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 454.40 |
| 5201332081 | 18/05/2020 The Fulker Consultancy Limited | Consultancy | Director of Finance | 471.75 |
| 5201332084 | 18/05/2020 MLM CONSULTING ENGINEER LTD | Buildings | Director of Finance | 500.00 |
| 5201332074 | 18/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Adults & Health | 510.00 |
| 5201332035 | 18/05/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 533.20 |
| 8002803028 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 5201332080 | 18/05/2020 BADGER COMPUTER SERVICES LTD | Hardware | Director of Transformation & Resources | 560.00 |
| 5201332085 | 18/05/2020 Personal Data Redacted | Social Community Care Supplies & Services | Director of Adults & Health | 560.00 |
| 5201332087 | 18/05/2020 Personal Data Redacted | Social Community Care Supplies & Services | Director of Adults & Health | 570.00 |
| 5201332026 | 18/05/2020 ASCENTIS | Examinational Fees | Director of Regen, Planning & Devlop | 600.00 |
| 5201332046 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 604.80 |
| 5201332077 | 18/05/2020 ARLINGTON BUILDERS LTD | Roads | Director of Regen, Planning & Devlop | 620.00 |
| 8002803039 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 624.80 |
| 8002803045 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 624.80 |
| 5201332063 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 655.83 |
| 5201332050 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 720.00 |
| 5201332052 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 720.00 |
| 5201332066 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 720.00 |
| 5201332041 | 18/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 771.37 |
| 8002803033 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 795.20 |
| 5201332069 | 18/05/2020 ALTARAS ARCHITECTURE LIMITED | Buildings | Director of Regen, Planning & Devlop | 800.00 |
| 5201332075 | 18/05/2020 ARCUS CONSULTING LLP | Buildings | Director of Finance | 810.00 |
| 8002803053 | 18/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 810.00 |
| 5201331995 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 5201332083 | 18/05/2020 Excellence Plumbing and Gas Ltd | Plumbing | Director of Finance | 850.00 |
| 5201331978 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201331948 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 865.02 |
| 5201332013 | 18/05/2020 ELECTRICAL AFFAIRS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 5201331975 | 18/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332017 | 18/05/2020 MILERANCE INVESTMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201331938 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201331987 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332059 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 955.20 |
| 5201332061 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 955.20 |
| 8002803035 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 972.52 |
| 5201332071 | 18/05/2020 CHART LANE LIMITED | Advertising | Director of Regen, Planning & Devlop | 986.80 |
| 5201332105 | 18/05/2020 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1000.00 |
| 5201332007 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201331979 | 18/05/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1096.33 |
| 5201331952 | 18/05/2020 OAKFOREST PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331955 | 18/05/2020 JANCAVE DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331969 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331991 | 18/05/2020 OJN SOLICITORS | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332009 | 18/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332010 | 18/05/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332018 | 18/05/2020 I2I ENTERPRISES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332019 | 18/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331961 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201331986 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332003 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332011 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332023 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332014 | 18/05/2020 ELECTRICAL AFFAIRS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201331965 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201331981 | 18/05/2020 CEL VENTURES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1118.00 |
| 5201331939 | 18/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201331960 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201332005 | 18/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1148.33 |
| 5201331964 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1148.33 |
| 5201332042 | 18/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 1148.70 |
| 5201332040 | 18/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 1185.08 |
| 5201331993 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 8002803019 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1192.80 |
| 5201332039 | 18/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 1194.38 |
| 5201332038 | 18/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 1195.38 |
| 8002803032 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1208.00 |
| 5201332106 | 18/05/2020 The Assoc for Decentralised Energy | Strategic Planning | Director of Finance | 1270.00 |
| 5201331937 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331990 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1300.00 |
| 5201332004 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201332016 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201332021 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201331988 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 5201332008 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 5201332048 | 18/05/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | 1324.80 |
| 5201331972 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.67 |
| 5201332000 | 18/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201331980 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201332022 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1359.97 |
| 5201331958 | 18/05/2020 CS MANAGEMENT | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331997 | 18/05/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332001 | 18/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332012 | 18/05/2020 GLEAMPOINT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331940 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331941 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |

| 5201331942 5201331956 | | | | |
|---|--|--|---|--|
| 5201331956 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331971 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331983 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331984 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331985 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331989 | | | | |
| | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331994 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201331996 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332015 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332020 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332024 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |
| 5201331949 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201332029 | 18/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 1371.80 |
| 5201332006 | 18/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201331957 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| | | | | |
| 5201331973 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.57 |
| 5201331982 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 5201332072 | 18/05/2020 AM FACILITIES MANAGEMENT SERVICE LT | Animal Services | Director of Children's Services | 1415.28 |
| 5201331999 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201331967 | 18/05/2020 ADAMS & STYLES | | | 1473.33 |
| | | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 5201331968 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331970 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331974 | 18/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201331953 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201332073 | 18/05/2020 Currie & Brown UK Limited | | Director of Finance | 1500.00 |
| | | Consultancy | | |
| 8002803040 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| 5201331950 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1646.66 |
| 8002803038 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 5201332025 | 18/05/2020 SOS HOUSING SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332023 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | | | |
| 5201331947 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331959 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331976 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331977 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | | | |
| 5201331998 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201332002 | 18/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201331944 | 18/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 2500021170 | 18/05/2020 GRANT PAYMENTS | R&M - Day to Day Ext | Director of Environment & Neighbourhoods | 1695.00 |
| 5201331966 | 18/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| | | | | |
| 5201331992 | 18/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201332097 | 18/05/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Director of Adults & Health | 1750.00 |
| 5201332034 | 18/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1803.20 |
| 5201332070 | 18/05/2020 COFINITIVE LTD | Events | Director of Regen, Planning & Devlop | 1990.00 |
| 5201332094 | 18/05/2020 TECHSQUAD SOLUTIONS LIMITED | Software | Director of Children's Services | 2000.00 |
| | | | | |
| 5201332096 | 18/05/2020 IHEZIE LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 2000.00 |
| 5201332030 | 18/05/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 2029.00 |
| 8002801913 | 18/05/2020 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2215.80 |
| 5201332028 | 18/05/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 2373.10 |
| 8002803024 | 18/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2452.00 |
| | | = | | |
| 5201332051 | 18/05/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 2461.60 |
| 5201332055 | 18/05/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 2461.60 |
| 5201332060 | 18/05/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 2461.60 |
| 5201332091 | 18/05/2020 OTIS LIMITED | Lifts | Director of Children's Services | 2477.04 |
| 5201332101 | 18/05/2020 SAGE GREEN SAFETY LTD | Repair & Maintenance | Director of Regen, Planning & Devlop | 2500.00 |
| | | | | |
| 5201332098 | 18/05/2020 WARDVISION LTD | Security | Director of Finance | 2600.00 |
| 5201332100 | | | Director of Regen, Planning & Devlop | 2800.00 |
| | 18/05/2020 SAGE GREEN SAFETY LTD | Open Spaces | | 2800.00 |
| 5201331946 | 18/05/2020 SAGE GREEN SAFETY LTD 18/05/2020 ARTEMI PROPERTIES | Open Spaces Prem - Leasing | | 2816.66 |
| | 18/05/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 2816.66 |
| 5201332033 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 |
| 5201332033 5201332032 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance Director of Finance | 2816.66 2825.00 3077.00 |
| 5201332033 5201332032 5201332053 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance | 2816.66 2825.00 3077.00 3077.00 |
| 5201332033 5201332032 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance Director of Finance | 2816.66 2825.00 3077.00 |
| 5201332033 5201332032 5201332053 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance | 2816.66 2825.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 5201332057 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 5201332057 5201332058 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 5201332057 5201332058 5201332062 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 5201332057 5201332058 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 5201332057 5201332058 5201332062 5201332064 5201332065 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332055 5201332057 5201332058 5201332062 5201332064 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332056 5201332057 5201332058 5201332062 5201332064 5201332065 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332032 5201332053 5201332054 5201332057 5201332057 5201332058 5201332062 5201332064 5201332065 5201332067 5201332110 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 |
| 5201332033 5201332033 5201332053 5201332054 5201332056 5201332058 5201332062 5201332064 5201332065 5201332065 5201332110 5201332111 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance | Director of Regen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3107.00 3100.00 3152.00 |
| 5201332033 5201332033 5201332053 5201332054 5201332056 5201332065 5201332062 5201332064 5201332065 5201332065 5201332067 5201332067 5201332111 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 |
| 5201332033 5201332033 5201332054 5201332054 5201332056 5201332058 5201332062 5201332062 5201332065 5201332067 5201332110 5201332111 5201332111 5201332111 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 ADAM HTT LTD T/A ADAM | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctt Care Pkage Letting/Estate Agent | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 3180.80 |
| 5201332033 5201332033 5201332053 5201332054 5201332056 5201332065 5201332062 5201332064 5201332065 5201332065 5201332067 5201332067 5201332111 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 |
| 5201332033 5201332033 5201332054 5201332054 5201332056 5201332062 5201332062 5201332064 5201332065 5201332067 5201332105 5201332110 5201332111 8002803026 5201331962 5201332088 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 N8 Property Solutions Ltd | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - C | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Fegen,Planning & Devlop Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3177.00 3180.80 3144.54 3280.00 |
| 5201332033 5201332033 5201332053 5201332054 5201332056 5201332058 5201332062 5201332064 5201332065 5201332065 5201332067 5201332111 8002803026 5201332111 802803026 5201332088 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 NB Property Solutions Ltd 18/05/2020 MITRE CONSTRUCTION CO LTD | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 3180.80 3244.54 3280.00 |
| 5201332033 5201332033 5201332054 5201332054 5201332055 5201332057 5201332062 5201332065 5201332067 5201332111 8002803026 5201332111 8002803026 5201332086 5201332086 5201332086 5201332086 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 MTPRE CONSTRUCTION CO LTD 18/05/2020 MTPRE CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctt Care Pkage Letting/Estate Agent Roofing Signage Social & Community C | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 3180.80 3244.54 3280.00 4276.94 |
| 5201332033 5201332033 5201332053 5201332054 5201332056 5201332058 5201332062 5201332062 5201332065 5201332067 5201332110 5201332111 5201332111 5201332088 5201332088 5201332088 5201332087 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 NB Property Solutions Ltd 18/05/2020 MITER CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage Social & Community C Social & Community C | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3107.00 3152.00 3152.00 3180.80 3244.54 3280.00 3690.00 4276.94 |
| 5201332033 5201332033 5201332054 5201332056 5201332055 5201332062 5201332062 5201332064 5201332065 5201332067 5201332067 5201332110 5201332111 8002803026 5201332088 5201332088 5201332086 5201332108 5201332108 5201332108 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 MITRE CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctt Care Pkage Letting/Estate Agent Roofing Signage Social & Community C | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3107.00 3152.00 3152.00 3180.80 32244.54 3280.00 3690.00 4276.94 4800.00 |
| 5201332033 5201332033 5201332053 5201332054 5201332056 5201332058 5201332062 5201332062 5201332065 5201332067 5201332110 5201332111 5201332111 5201332088 5201332088 5201332088 5201332087 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 NB Property Solutions Ltd 18/05/2020 MITER CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage Social & Community C Social & Community C | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3107.00 3152.00 3152.00 3180.80 3244.54 3280.00 3690.00 4276.94 |
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| 5201332033 5201332033 5201332054 5201332054 5201332056 5201332058 5201332062 5201332065 5201332065 5201332067 5201332105 5201332110 5201332111 5201332111 5201332086 5201332086 5201332107 5201332108 5201332108 5201332108 5201332108 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 MITRE CONSTRUCTION CO LTD 18/05/2020 MITRE CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THE FUIKER CONSULTANCY LIMITED | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage Social & Community C Social & Community C Repair & Maintenance Business Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 3180.80 3244.54 3280.00 3690.00 4276.94 4276.94 4800.00 5192.00 |
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| 5201332033 5201332034 5201332054 5201332055 5201332058 5201332058 5201332062 5201332067 5201332067 5201332067 5201332106 5201332107 5201332108 5201332086 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332087 5201332082 8002803237 5201332082 5201332082 5201332082 5201332082 5201332082 5201332082 5201332082 5201332083 5201332083 5201332083 5201332083 5201332083 5201332083 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 TEAM (ENERGY AUDITING AGENCY LTD) 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 MIREY ARD (UK) SERVICES LTD 18/05/2020 MIRE CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THE FUIKER CONSUITANCY Limited 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 THE FUIKER CONSUITANCY LIMITED 18/05/2020 MIRES TETP SUPPORT LTD 18/05/2020 MICKS FUNITURION GROUP 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 MICKS FUNITURION GROUP 18/05/2020 MIC | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage Social & Community C Social & Community C Repair & Maintenance Business Prv Sctr Care Pkage Roads Buildings Prv Sctr Care Pkage Construction Design Team Partner Prv Sctr Care Pkage Domestic Furniture Buildings Prv Sctr Care Pkage Property Professional & Advisory Services Passenger Transport Works - Construction, Repair & Maintenance Organised Activities Food & Beverages | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3100.00 3152.00 3180.80 3244.54 3280.00 4276.94 4276.94 4276.94 4276.94 4276.95 6384.00 7289.32 7500.00 7884.00 8521.14 11132.80 14528.25 27371.43 37882.00 4204.69 |
| 5201332033 5201332034 5201332054 5201332055 5201332055 5201332056 5201332062 5201332065 5201332067 5201332067 5201332107 5201332110 5201332111 5201332111 5201332110 5201332108 5201332087 5201332108 5201332087 5201332108 5201332108 5201332088 5201332088 5201332088 5201332088 5201332108 5201332108 5201332088 5201332088 5201332088 5201332088 5201332088 5201332088 5201332089 5201332082 5201332082 5201332082 5201332082 5201332083 5201332083 5201332083 5201332083 5201332083 5201332083 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 MTRE CONSTRUCTION CO LTD 18/05/2020 MTRE CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 MIXEYARD (UK) SERVICES LTD 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 MIXEYARD (UK) SERVICES LTD 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 MIXEYARD (UK) SERVICES LTD 18/05/2020 NEXT STEP SUPPORT LTD 18/05/2020 MIXEY STEP SUPPORT LTD 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 AD AND HT LTD T/A ADAM 18/05/2020 DAMA HTT LTD T/A ADAM 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 ADAM HTT LTD T/A ADAM | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage Social & Community C Social & Community C Social & Community C Repair & Maintenance Business Prv Sctr Care Pkage Roads Buildings Prv Sctr Care Pkage Construction Design Team Partner Prv Sctr Care Pkage Domestic Furniture Buildings Prv Sctr Care Pkage Property Professional & Advisory Services Passenger Transport Works - Construction, Repair & Maintenance Organised Activities Food & Beverages Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Transformation & Reighbourhoods Director of Transformation & Resources Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3150.00 3180.80 3244.54 3280.00 3180.80 3244.54 4280.00 5192.00 5510.00 6012.50 6384.00 7289.32 7500.00 7884.00 8158.00 8521.14 11132.80 14528.25 27371.43 37882.00 43204.69 51150.00 625000.00 63200.00 |
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| 5201332033 5201332034 5201332054 5201332055 5201332055 5201332056 5201332062 5201332065 5201332067 5201332067 5201332107 5201332110 5201332111 5201332111 5201332110 5201332108 5201332087 5201332108 5201332087 5201332108 5201332108 5201332088 5201332088 5201332088 5201332088 5201332108 5201332108 5201332088 5201332088 5201332088 5201332088 5201332088 5201332088 5201332089 5201332082 5201332082 5201332082 5201332082 5201332083 5201332083 5201332083 5201332083 5201332083 5201332083 | 18/05/2020 ARTEMI PROPERTIES 18/05/2020 ALLEN LANE LTD 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 EMAP PUBLISHING LIMITED 18/05/2020 VINEYARD (UK) SERVICES LTD 18/05/2020 MTRE CONSTRUCTION CO LTD 18/05/2020 MTRE CONSTRUCTION CO LTD 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THAMES REACH CHARITY !! THAMES REAC 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 MIXEYARD (UK) SERVICES LTD 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 THE FUREY CONSULTANCY LIMITED 18/05/2020 MIXEYARD (UK) SERVICES LTD 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 MIXEYARD (UK) SERVICES LTD 18/05/2020 NEXT STEP SUPPORT LTD 18/05/2020 MIXEY STEP SUPPORT LTD 18/05/2020 AD CONSTRUCTION GROUP 18/05/2020 AD AND HT LTD T/A ADAM 18/05/2020 DAMA HTT LTD T/A ADAM 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 ADAM HTT LTD T/A ADAM 18/05/2020 ADAM HTT LTD T/A ADAM | Prem - Leasing Temporary & Agency Staff Social Community Care Supplies & Services - Children Events Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Letting/Estate Agent Roofing Signage Social & Community C Social & Community C Social & Community C Repair & Maintenance Business Prv Sctr Care Pkage Roads Buildings Prv Sctr Care Pkage Construction Design Team Partner Prv Sctr Care Pkage Domestic Furniture Buildings Prv Sctr Care Pkage Property Professional & Advisory Services Passenger Transport Works - Construction, Repair & Maintenance Organised Activities Food & Beverages Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Transformation & Reighbourhoods Director of Transformation & Resources Director of Adults & Health | 2816.66 2825.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3077.00 3150.00 3180.80 3244.54 3280.00 3180.80 3244.54 4280.00 5192.00 5510.00 6012.50 6384.00 7289.32 7500.00 7884.00 8158.00 8521.14 11132.80 14528.25 27371.43 37882.00 43204.69 51150.00 625000.00 63200.00 |

| 1700022250 | 19/05/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | -20.25 |
|------------|--|---|--|---------|
| 5201332177 | 19/05/2020 CACI LTD | IT Software Maintce | Director of Transformation & Resources | -5.15 |
| 5201332170 | 19/05/2020 FUSE UNIVERSAL LTD | IT Service - Web | Director of Transformation & Resources | -4.11 |
| 5201332191 | 19/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 3.00 |
| 5201332178 | 19/05/2020 CACI LTD | IT Software Maintce | Director of Transformation & Resources | 5.15 |
| 5201332170 | 19/05/2020 EE LIMITED | Telecommunications | Director of Transformation & Resources | 6.25 |
| 8002803939 | 19/05/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| | | | | |
| 200369110 | 19/05/2020 HOMELESS LINK | Prv Sctr Care Pkage | Director of Adults & Health | 30.00 |
| 5201332173 | 19/05/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. | Director of Children's Services | 35.77 |
| 5201332202 | 19/05/2020 Micks Furniture Discount | Domestic Furniture | Director of Adults & Health | 45.00 |
| 8002803893 | 19/05/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 47.00 |
| 5201332203 | 19/05/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 48.00 |
| 5201332213 | 19/05/2020 Personal Data Redacted | Social Community Car | Director of Adults & Health | 50.00 |
| 5201332176 | 19/05/2020 ROYAL MAIL GROUP PLC | Postage | Director of Transformation & Resources | 51.27 |
| 8002803633 | 19/05/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 57.68 |
| | | = | | |
| 1900872234 | 19/05/2020 ONE TIME | Health Authority | Director of Adults & Health | 102.46 |
| 5201332192 | 19/05/2020 NORTHAMPTONSHIRE HEALTHCARE NHS FT | Public Health | Director of Adults & Health | 107.00 |
| 5201332149 | 19/05/2020 PROBRAND LIMITED | Hardware | Director of Transformation & Resources | 110.90 |
| 5201332169 | 19/05/2020 CAMBRIDGE HOUSE AND TALBOT | Advice, Advocacy & Counselling Services | Director of Adults & Health | 113.40 |
| 8002803636 | 19/05/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 115.36 |
| 5201332154 | 19/05/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 127.65 |
| 5201332162 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 144.44 |
| 2500021176 | 19/05/2020 GRANT PAYMENTS | Voluntary Org | Director of Adults & Health | 150.00 |
| 8002803953 | 19/05/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| | | | | |
| 8002803135 | 19/05/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 160.00 |
| 5201332165 | 19/05/2020 TIMICO LTD | Telecommunications | Director of Adults & Health | 160.30 |
| 1900872232 | 19/05/2020 MAYER BROWN LTD | Disbursements | Assistant Dir Corporate Governance | 165.00 |
| 8002800378 | 19/05/2020 Alpha Care Specialists Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 175.20 |
| 5201332159 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 177.64 |
| 1900872226 | 19/05/2020 E.ON | Energy - Electric | Director of Environment & Neighbourhoods | 181.11 |
| 5201332211 | 19/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Adults & Health | 185.00 |
| 5201332163 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 202.50 |
| 8002803148 | 19/05/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.00 |
| 8002803175 | | = | Director of Adults & Health | 220.00 |
| | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | | |
| 5201332204 | 19/05/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 224.00 |
| 8002803634 | 19/05/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 230.76 |
| 8002803332 | 19/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 5201332148 | 19/05/2020 UNIVERSITY HOSPITALS BIRMINGHAM NHS | Public Health | Director of Adults & Health | 244.28 |
| 8002803259 | 19/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 8002803169 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 260.00 |
| 5201332150 | 19/05/2020 Personal Data Redacted | Products | Director of Adults & Health | 262.50 |
| | | | | |
| 5201332201 | 19/05/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen,Planning & Devlop | 270.00 |
| 5201332168 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 288.88 |
| 8002803137 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 1900872231 | 19/05/2020 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 310.00 |
| 8002803931 | 19/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002803958 | 19/05/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 5201332200 | 19/05/2020 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy | Director of Adults & Health | 331.00 |
| 5201332161 | 19/05/2020 WILKS HEAD AND EVE | Property | Director of Regen, Planning & Devlop | 340.00 |
| 8002790853 | | | | |
| | 19/05/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 352.30 |
| 5201332134 | 19/05/2020 Personal Data Redacted | R&M - Handbacks | Director of Regen,Planning & Devlop | 355.00 |
| 5201332160 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 355.28 |
| 8002803156 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002803494 | 19/05/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 377.00 |
| 5201332166 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 405.00 |
| 8002803927 | 19/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 5201332187 | 19/05/2020 THE GROUNDS CARE GROUP (UK) LTD | Environmental HFH | Director of Regen,Planning & Devlop | 420.00 |
| 5201332146 | 19/05/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 440.00 |
| | | | | |
| 5201332185 | 19/05/2020 THE GROUNDS CARE GROUP (UK) LTD | Environmental HFH | Director of Regen,Planning & Devlop | 450.00 |
| 8002803955 | 19/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002803507 | 19/05/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 5201332156 | 19/05/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | 463.78 |
| 8002803093 | 19/05/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 5201332161 | 19/05/2020 WILKS HEAD AND EVE | Consultancy | Director of Finance | 485.00 |
| 2500021174 | 19/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 5201332195 | 19/05/2020 RAY ROGERS LIMITED | Recruitment & Assess | Director of Regen, Planning & Devlop | 500.00 |
| | | | | |
| 5201332212 | 19/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Children's Services | 510.00 |
| 2500021175 | 19/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 532.44 |
| 5201332115 | 19/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen,Planning & Devlop | 558.88 |
| 5201332158 | 19/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 567.00 |
| 8002802513 | 19/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 604.71 |
| 8002803161 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 611.42 |
| 5201332183 | 19/05/2020 THE GROUNDS CARE GROUP (UK) LTD | Environmental HFH | Director of Regen, Planning & Devlop | 630.00 |
| 8002803073 | 19/05/2020 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 667.00 |
| 8002802201 | 19/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 691.04 |
| 5201332153 | 19/05/2020 STACE LLP | Consultancy | Director of Addits & Fleatth Director of Regen, Planning & Devlop | 700.00 |
| | | | | |
| 200369112 | 19/05/2020 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Director of Adults & Health | 721.28 |
| 5201332172 | 19/05/2020 Excellence Plumbing and Gas Ltd | Plumbing | Director of Finance | 850.00 |
| 8002803918 | 19/05/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 5201332118 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332123 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332124 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 1900872228 | 19/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 900.00 |
| | | | The state of the s | |
| 8002803077 | 19/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 939.00 |
| 5201332141 | 19/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 940.00 |
| 8002802435 | 19/05/2020 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002802436 | 19/05/2020 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002790859 | 19/05/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 953.89 |
| 8002803113 | 19/05/2020 DIGNITY DIRECT HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1050.00 |
| 5201332136 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Addits & Health Director of Regen, Planning & Devlop | 1061.66 |
| 8002803711 | 19/05/2020 Personal Data Redacted 19/05/2020 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Director of Adults & Health | 1061.00 |
| | | = | | |
| 5201332131 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201332116 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332127 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332130 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332145 | 19/05/2020 TREEWOOD PROPERTY SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002803155 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1120.00 |
| 5201332135 | 19/05/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1129.44 |
| 1002100 | .,, | | | |
| | | | | |

| 5201332143 | 19/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1148.33 |
|------------|--|--|--|---------|
| 200369084 | 19/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1181.44 |
| 8002803074 | 19/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 8002803075 | 19/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 5201332182 | 19/05/2020 THE GROUNDS CARE GROUP (UK) LTD | Environmental HFH | Director of Regen, Planning & Devlop | 1337.56 |
| 5201332144 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1343.33 |
| 1900872227 | 19/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 1350.00 |
| 5201332128 | 19/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332128 | | | Director of Regen, Planning & Devlop | |
| | 19/05/2020 Personal Data Redacted | Prem - Leasing | 9 . 9 . | 1365.00 |
| 5201332121 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201332125 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332126 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332140 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332122 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 1900872229 | 19/05/2020 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1387.50 |
| | | = | · · | |
| 5201332120 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1404.00 |
| 5201332139 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1404.00 |
| 5201332117 | 19/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.47 |
| 5201332174 | 19/05/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares | Director of Environment & Neighbourhoods | 1410.70 |
| 8002803150 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002803157 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002803163 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 1900872230 | 19/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 1428.00 |
| 5201332137 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 200369106 | 19/05/2020 Tempo Time Credits Ltd | = | | |
| | · · · · · · · · · · · · · · · · · · · | Prv Sctr Care Pkage | Director of Adults & Health | 1451.13 |
| 8002803170 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1520.00 |
| 8002803158 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1521.08 |
| 5201332133 | 19/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1560.00 |
| 8002803159 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002803164 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002803171 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002803172 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 5201332138 | 19/05/2020 ATEGICID 19/05/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1581.66 |
| | | | 9 . 9 . | |
| 8002803166 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1618.92 |
| 8002803138 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1628.00 |
| 8002803168 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1628.00 |
| 5201332129 | 19/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332132 | 19/05/2020 EUROWORLD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332142 | 19/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| | | | | |
| 8002803173 | 19/05/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1704.68 |
| 8002802204 | 19/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1776.88 |
| 8002803152 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002803162 | 19/05/2020 GRACE EYRE FOUNDATION | Prv Sctr Care Pkage | Director of Adults & Health | 1848.88 |
| 8002803144 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1860.00 |
| 8002803151 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 5201332155 | 19/05/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 1963.64 |
| 8002803142 | 19/05/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| | | - | | |
| 8002803165 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| 5201332190 | 19/05/2020 WSP UK LTD | Fines Collection | Director of Environment & Neighbourhoods | 2000.00 |
| 8002804122 | 19/05/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002804123 | 19/05/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002804124 | 19/05/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002804125 | 19/05/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002804126 | 19/05/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | | Director of Adults & Health | 2000.00 |
| | | Vol Sect - Care Pk | | |
| 8002803134 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2100.00 |
| 8002803174 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2101.56 |
| 8002803140 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002803153 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2260.00 |
| 200369096 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 2267.13 |
| 200369095 | 19/05/2020 NIA PROJECT | Prv Sctr Care Pkage | Director of Adults & Health | 2279.80 |
| 8002803133 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2310.00 |
| | | Prv Sctr Care Pkage | | |
| 8002803136 | 19/05/2020 ATEGI LTD | | Director of Adults & Health | 2345.72 |
| 200369100 | 19/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 2393.42 |
| 8002803154 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2420.00 |
| 8002803160 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2568.00 |
| 8002803143 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002803141 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2760.00 |
| 200369103 | 19/05/2020 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 2968.97 |
| 8002802498 | 19/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 3045.60 |
| 5201332181 | 19/05/2020 THE GROUNDS CARE GROUP (UK) LTD | Environmental HFH | Director of Regen, Planning & Devlop | 3060.00 |
| 5201332181 | 19/05/2020 THE GROUNDS CARE GROUP (OR) ETD 19/05/2020 CAPSTICKS SOLICITOR | Specialist Support | Assistant Dir Corporate Governance | 3080.00 |
| | 19/05/2020 CAPSTICKS SOLICITOR 19/05/2020 ANTHONY COLLINS SOLICITORS | | · · | |
| 5201332205 | | Specialist Support | Assistant Dir Corporate Governance | 3174.00 |
| 8002803167 | 19/05/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3240.00 |
| 200369098 | 19/05/2020 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3353.20 |
| 8002802500 | 19/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 3405.15 |
| 200369082 | 19/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3571.12 |
| 200369105 | 19/05/2020 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Director of Adults & Health | 3679.35 |
| 200369092 | 19/05/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 4194.04 |
| 8002803145 | 19/05/2020 SANCTOAKT HOUSING ASSOCIATION 19/05/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 4224.00 |
| | | - | | |
| 5201332175 | 19/05/2020 KIRKMAN & JOURDAIN LTD | Roofing | Director of Finance | 4376.00 |
| 5201332167 | 19/05/2020 ROBERTSON COOPER LTD | Adult & Further Education Services | Director of Regen, Planning & Devlop | 5000.00 |
| 5201332193 | 19/05/2020 Personal Data Redacted | Human Resources | Director of Regen, Planning & Devlop | 5228.45 |
| 5201332194 | 19/05/2020 PHIL CHAMBERS CONSULTANCY | Business | Director of Environment & Neighbourhoods | 5400.00 |
| 200369101 | 19/05/2020 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5753.20 |
| 200369099 | 19/05/2020 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Director of Adults & Health | 5995.04 |
| 5201332207 | 19/05/2020 ARLINGTON BUILDERS LTD | Repair & Maintenance | Director of Regen, Planning & Devlop | 6348.48 |
| | | | | |
| 8002803054 | 19/05/2020 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 6491.25 |
| 200369094 | 19/05/2020 SOLACE WOMEN'S AID | Prv Sctr Care Pkage | Director of Adults & Health | 6590.48 |
| 5201332206 | 19/05/2020 PELLINGS LLP | Property | Director of Finance | 6672.00 |
| 8002802497 | 19/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 6993.60 |
| 5201332210 | 19/05/2020 DANIEL CONNAL LIMITED LIABILITY | Business | Director of Finance | 7006.94 |
| 2500021171 | 19/05/2020 COMPENSATION CLAIMS & LEGAL COSTS | Fees - Court Costs | Director of Regen, Planning & Devlop | 7500.00 |
| | 19/05/2020 CACI LTD | | | |
| 5201332178 | | Maint & Support | Director of Adults & Health | 7893.85 |
| 8002803797 | 19/05/2020 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Director of Adults & Health | 7940.32 |
| 5201332112 | 19/05/2020 CACI LTD | Maint & Support | Director of Children's Services | 8100.00 |
| 200369102 | 19/05/2020 THAMES REACH CHARITY !! THAMES REAC | D. C.I. C Di | Director of Adults & Health | 8132.32 |
| | 13/03/2020 THAINES REACH CHARTTY !! THAINES REAC | Prv Sctr Care Pkage | Director of Addits & Fleatti | OIDE.DE |
| 200369097 | 19/05/2020 THAINES REACH CHARITY !! THAINES REAC 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Regen,Planning & Devlop | 9406.00 |
| 5201332188 | | | | |

| F201222147 | 10/05/2020 Mappains Ltd | Warles Carata ation Dancia & Maintenance | Diseases of Finance | 10070.00 |
|-------------------------|---|--|--|----------------------|
| 5201332147 200369093 | 19/05/2020 McBains Ltd 19/05/2020 SOLACE WOMEN'S AID | Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Director of Finance Director of Adults & Health | 10070.00 10624.56 |
| 200369089 | 19/05/2020 ST IGNATIUS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 10759.28 |
| 5201332177 | 19/05/2020 CACI LTD | Maint & Support | Director of Transformation & Resources | 10856.39 |
| 200369107 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Regen,Planning & Devlop | 11920.00 |
| 200369087 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 11976.00 |
| 5201332170 | 19/05/2020 FUSE UNIVERSAL LTD | Maint & Support | Director of Transformation & Resources | 12429.11 |
| 200369091 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 14106.63 |
| 5201332186 | 19/05/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 15727.50 |
| 200369108 | 19/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 18947.96 |
| 200369109 | 19/05/2020 RICHMOND FELLOWSHIP | Prv Sctr Care Pkage | Director of Adults & Health | 20236.41 |
| 200369088 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 21630.00 |
| 5201332208 | 19/05/2020 MARLBOROUGH HIGHWAYS LTD | General Materials | Director of Finance | 22434.61 |
| 5201332198 | 19/05/2020 LONDON GRID LTD | Appl Serv Prov | Director of Transformation & Resources | 22990.50 |
| 200369083 | 19/05/2020 HAIL LTD | Prv Sctr Care Pkage | Director of Adults & Health | 23530.68 |
| 5201332196 | 19/05/2020 SISUA LTD | Business | Director of Regen, Planning & Devlop | 25080.00 |
| 5201332184 | 19/05/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 25164.00 |
| 200369085 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 25227.68 |
| 200369090 | 19/05/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 28071.65 |
| 200369086 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 28512.00 |
| 5201332189 | 19/05/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 39493.50 |
| 200369111 | 19/05/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 40782.65 |
| 5201332197 | 19/05/2020 WORKSPACE TECHNOLOGY LIMITED | Heating & Air Con | Director of Finance | 47291.00 |
| 5201332164 | 19/05/2020 WILKS HEAD AND EVE | Property | Director of Regen, Planning & Devlop | 51900.00 |
| 200369104 | 19/05/2020 ALL PEOPLE ALL PLACES | Prv Sctr Care Pkage | Director of Adults & Health | 52360.88 |
| 5201332151 | 19/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 100765.99 |
| 5201332113 | 19/05/2020 HOMES FOR HARINGEY LIMITED | Construction | Director of Finance | 123389.24 |
| 5201332209 | 19/05/2020 ADAM HTT LTD T/A ADAM | Letting/Estate Agent | Director of Regen, Planning & Devlop | 463759.10 |
| 5201332152 | 19/05/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 810214.70 |
| SI13710 | 19/05/2020 More and Co Estates Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 870.00 |
| SI13710 | 19/05/2020 Reka Property | Temporary Accommodation | Director of Regen, Planning & Devlop | 1260.00 |
| SI13710 SI13710 | 19/05/2020 District Homes | Temporary Accommodation | Director of Regen Planning & Devlop | 1260.60 |
| SI13710 | 19/05/2020 Thomas Patrick Properties | Temporary Accommodation | Director of Regen Planning & Devlop | 1380.00 |
| SI13710 SI13710 | 19/05/2020 Star Estates & Lettings Ltd 19/05/2020 Stef and Philips | Temporary Accommodation Temporary Accommodation | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1440.00 1500.00 |
| SI13710 SI13710 | | · · · | | |
| | 19/05/2020 Mears Housing Management Ltd. | Temporary Accommodation | Director of Regen, Planning & Devlop | 1560.00 |
| SI13710 SI13710 | 19/05/2020 Pynnacle Assets Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1590.00 |
| | 19/05/2020 Absolute Property | Temporary Accommodation | 9 . 9 . | 1800.00 |
| SI13710 | 19/05/2020 Grange Homes Estate Agents Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 2520.00 |
| SI13710 | 19/05/2020 LONDON PROPERTY ONLINE LTD 19/05/2020 BINTON PROPERTY SERVICE LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 2700.00 |
| SI13710 | | Temporary Accommodation | Director of Regen, Planning & Devlop | 2880.00 |
| SI13710 SI13710 | 19/05/2020 Andrew Stevens Ltd 19/05/2020 Capital Homes Services Ltd - DO NOT USE | Temporary Accommodation Temporary Accommodation | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 2910.00 3090.00 |
| SI13710 | 19/05/2020 DABORACONWAY | Temporary Accommodation (PSL) | Director of Regen, Planning & Devlop | 3244.54 |
| SI13710 | 19/05/2020 Woodhouse Estates | | - · · · · · · · · · · · · · · · · · · · | 3810.00 |
| SI13710 | 19/05/2020 Woodilouse Estates 19/05/2020 Atlantic Lodge (Housing) Limited | Temporary Accommodation Temporary Accommodation | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 4380.00 |
| SI13710 | 19/05/2020 Theori Housing Management Services Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 4941.60 |
| SI13710 | 19/05/2020 Hills Consortium Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 5811.60 |
| SI13710 | 19/05/2020 Euro Stars Housing and Accommodation LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 6360.00 |
| SI13710 | 19/05/2020 Homelink Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 8280.00 |
| SI13710 | 19/05/2020 Castle Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 8595.00 |
| SI13710 | 19/05/2020 General Accommodation Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 9326.00 |
| SI13710 | 19/05/2020 Atlas Property London Ltd | Temporary Accommodation | Director of Regen,Planning & Devlop | 9840.00 |
| SI13710 | 19/05/2020 Finefair Ltd | Temporary Accommodation | Director of Regen,Planning & Devlop | 10124.70 |
| SI13710 | 19/05/2020 Atlantic Lodge Housing 2 Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 10457.40 |
| SI13710 | 19/05/2020 DABORACONWAY | Temporary Accommodation | Director of Regen,Planning & Devlop | 10479.00 |
| SI13710 | 19/05/2020 ZFA Group | Temporary Accommodation | Director of Regen,Planning & Devlop | 10635.00 |
| SI13710 | 19/05/2020 Alpha Homes | Temporary Accommodation | Director of Regen,Planning & Devlop | 11280.00 |
| SI13710 | 19/05/2020 First Housing Management Ltd | Temporary Accommodation | Director of Regen,Planning & Devlop | 11321.10 |
| SI13710 | 19/05/2020 IC Property Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 13380.00 |
| SI13710 | 19/05/2020 P and E Haringey Lodge Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 13620.00 |
| SI13710 | 19/05/2020 Altwood Housing Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 15480.00 |
| SI13710 | 19/05/2020 West Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 15950.00 |
| SI13710 | 19/05/2020 Apollo Accommodation | Temporary Accommodation | Director of Regen, Planning & Devlop | 18510.00 |
| SI13710 | 19/05/2020 Allison Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 18870.00 |
| SI13710 | 19/05/2020 Housing Action Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 18896.00 |
| SI13710 | 19/05/2020 Urbanland Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 20220.00 |
| SI13710 | 19/05/2020 Wentworth Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 20940.00 |
| SI13710 | 19/05/2020 Paul Alexander | Temporary Accommodation | Director of Regen, Planning & Devlop | 21453.00 |
| SI13710 | 19/05/2020 No 1 Lettings Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 27084.00 |
| SI13710 | 19/05/2020 Reliance Residential | Temporary Accommodation | Director of Regen, Planning & Devlop | 36339.00 |
| SI13710 | 19/05/2020 Oliver Landon Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 42786.00 |
| SI13710 | 19/05/2020 Capital Homes | Temporary Accommodation | Director of Regen, Planning & Devlop | 63149.00 |
| SI13710 | 19/05/2020 Christopher House (London) Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 69312.00 |
| SI13710 | 19/05/2020 Property Zone London Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 73545.00 |
| SI13710 | 19/05/2020 LOUISIANNA PROPERTIES LIMITED | Temporary Accommodation | Director of Regen, Planning & Devlop | 79923.00 |
| SI13710 | 19/05/2020 APEX HOUSING SOLUTIONS LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 91374.70 |
| SI13710 | 19/05/2020 BTC Lettings | Temporary Accommodation | Director of Regen, Planning & Devlop | 100680.00 |
| SI13710 | 19/05/2020 The Property Company London Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 105208.20 |
| SI13710 | 19/05/2020 Assetgrove Lettings Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 114497.40 |
| SI13710 | 19/05/2020 Ashdale Services Limited | Temporary Accommodation | Director of Regen,Planning & Devlop | 122901.00 |
| SI13710 | 19/05/2020 M and S Community Housing | Temporary Accommodation | Director of Regen,Planning & Devlop | 124857.40 |
| SI13710 | 19/05/2020 Varosi Lettings | Temporary Accommodation | Director of Regen,Planning & Devlop | 132056.40 |
| SI13710 | 19/05/2020 EA Housing | Temporary Accommodation | Director of Regen, Planning & Devlop | 134061.60 |
| 8012799145 | 20/05/2020 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long | Director of Adults & Health | -12342.86 |
| 8012787220 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | -3000.00 |
| 8002804234 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -2953.51 |
| 8002804264 | 20/05/2020 CIRCA CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -1680.25 |
| 8002804359 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -1382.83 |
| 8002804276 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Director of Adults & Health | -1111.24 |
| 8002804862 | 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -1081.44 |
| 8012804163 | 20/05/2020 PEACEFORM (UK) LTD | Client Cont Care Pkg | Director of Adults & Health | -1041.95 |
| 8002804852 | 20/05/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -905.72 |
| 8002804200 | 20/05/2020 CHRISTIAN CARE TRUST | Client Cont Care Pkg | Director of Adults & Health | -882.76 |
| 8002804142 | 20/05/2020 ASHBROOK COURT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -855.64 |
| 8002804289 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -837.20 |
| 8002804297 | 20/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -832.80 |
| 8002804358 | 20/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -790.08 |
| | | | | |

| 0000004746 | 20/05/2020 CMICCCAPE HEALTHIED | Clicat Court Court Plan | Disease of Add In Collection | 774.00 |
|--------------------------|--|--|---|--------------------|
| 8002804746 8002804339 | 20/05/2020 SWISSCARE HEALTH LTD 20/05/2020 PEACEFORM (UK) LTD | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -771.92 -746.04 |
| 8002804333 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -732.46 |
| 8002804324 | 20/05/2020 CEDAR GARDENS CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -721.84 |
| 8012804846 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -694.52 |
| 8002804792 | 20/05/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -685.88 |
| 8012804355 | 20/05/2020 BAXENDALE WOODSIDE HOME | Client Cont Care Pkg | Director of Adults & Health | -685.84 |
| 8002804861 | 20/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -685.40 |
| 8002804260 | 20/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -663.88 |
| 8002804815 | 20/05/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -654.90 |
| 8002804295 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -648.80 |
| 8012804789 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -637.80 |
| 8002804730 | 20/05/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | -627.65 |
| 8002804159 | 20/05/2020 HC ONE LIMITED LARCHWOOD | Client Cont Care Pkg | Director of Adults & Health | -623.40 |
| 8002804803 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -620.12 |
| 8002804250 | 20/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -617.80 |
| 8002804161 | 20/05/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002804175 | 20/05/2020 SANCTUARY CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002804754 | 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002804773 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012804350 | 20/05/2020 DRAYCOMBE HOUSE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012804760 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012804797 | 20/05/2020 BLUE OPAL LIMITED | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002804823 | 20/05/2020 TOWERTREND LTD T/A HONEY LANE CARE | Client Cont Care Pkg | Director of Adults & Health | -604.60 |
| 8002804144 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804165 | 20/05/2020 DENVILLE HALL 2012 | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804181 | 20/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804203 | 20/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804205 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804299 | 20/05/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804316 | 20/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804329 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804334 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 |
| 8002804706 | 20/05/2020 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Director of Adults & Health | |
| 8002804707 | 20/05/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804752 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804763 | 20/05/2020 MAISON MOTI LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804790 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804795 | 20/05/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804809 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804829 | 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 |
| 8002804859 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | |
| 8012804167 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -593.40 |
| 8012804845 | 20/05/2020 MCCH SOCIETY LTD | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -593.40 |
| 8002804812 8002804177 | 20/05/2020 FOREST VIEW CARE HOME 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -572.44 |
| 8002804777 | 20/05/2020 JANITH HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -572.44 |
| 8002804738 | 20/05/2020 CEDAR HOUSE CO LTD | Client Cont Care Pkg | Director of Adults & Health | -572.28 |
| 8002804218 | 20/05/2020 CEDAK 11003E CO E10 20/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804143 | 20/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804152 | 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804197 | 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804221 | 20/05/2020 AEGIS FAMILY CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804244 | 20/05/2020 RUDDINGTON HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804248 | 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804318 | 20/05/2020 BROOKFIELD CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804319 | 20/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804765 | 20/05/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804814 | 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804825 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804836 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804855 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804860 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012804708 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012804715 | 20/05/2020 MILLENNIUM CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012804757 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012804729 | 20/05/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | -563.80 |
| 8002804772 | 20/05/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -560.82 |
| 8012804180 | 20/05/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -559.20 |
| 8002804340 | 20/05/2020 AVON LODGE UK LTD | Client Cont Care Pkg | Director of Adults & Health | -552.40 |
| 8012804222 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -552.40 |
| 8002804759 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| 8002804284 | 20/05/2020 THE DAVID LEWIS CENTRE | Client Cont Care Pkg | Director of Adults & Health | -496.20 |
| 8012804722 | 20/05/2020 MCCH SOCIETY LTD | Client Cont Care Pkg | Director of Adults & Health | -445.60 |
| 8002804293 | 20/05/2020 UK INTERNATIONAL NURSING AGENCY LTD | JtFundinc - Health | Director of Adults & Health | -438.28 |
| 8002804813 | 20/05/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | -427.00 |
| 8002804145 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804178 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804198 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804199 | 20/05/2020 CRAEGMOOR HEALTHCARE | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804254 | 20/05/2020 BRAIN INJURY REHABILITATION TRUST | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804256 8002804263 | 20/05/2020 CLO-CLO LTD 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 -423.00 |
| 8002804263 | 20/05/2020 DRS CARE HOMES LTD 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -423.00 -423.00 |
| 8002804327 8002804349 | 20/05/2020 DRS CARE HOMES LTD 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -423.00 -423.00 |
| 8002804349 | 20/05/2020 DRS CARE HOMES LTD 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -423.00 -423.00 |
| 8002804709 | 20/05/2020 DRS CARE HOMES LTD 20/05/2020 HF TRUST LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -423.00 -423.00 |
| 8002804709 | 20/05/2020 HAZELWOOD LODGE LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804723 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -423.00 -423.00 |
| 8012804793 | 20/05/2020 GREENFIELDS RES CARE HOWES LID 20/05/2020 ACTION ON HEARING LOSS-HOME CARE | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -423.00 -423.00 |
| 8012804361 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002804196 | 20/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804170 | 20/05/2020 CLO-CLO LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804217 | 20/05/2020 GRESHAM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804265 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804203 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804346 | 20/05/2020 THE DISABILITIES TRUST | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804353 | 20/05/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | | | |

| 8002804733 | 20/05/2020 JANITH HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
|------------|--|------------------------------|--|---------|
| 8002804735 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804737 | 20/05/2020 MACINTYRE CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804745 | 20/05/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804785 | 20/05/2020 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804811 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8002804856 | 20/05/2020 LONDON CARE PARTNERSHIP LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804154 | 20/05/2020 ESSEX CARE CONSORTIUM LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804155 | 20/05/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804156 | 20/05/2020 DEAF INITELY INDEPENDENT | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804166 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804182 | 20/05/2020 VOYAGE LTD | Client Cont Care Pkg | | -414.20 |
| | | = | Director of Adults & Health | |
| 8012804202 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804255 | 20/05/2020 DESBOROUGH CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804291 | 20/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804325 | 20/05/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8012804348 | 20/05/2020 BEECH LODGE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804711 | 20/05/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804716 | 20/05/2020 MACINTYRE CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804719 | 20/05/2020 GREEN LANES PROJECTS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804739 | 20/05/2020 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8012804761 | 20/05/2020 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804787 | 20/05/2020 HF TRUST LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804801 | 20/05/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804805 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804833 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8012804842 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804848 | 20/05/2020 GLENPAT HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804360 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -404.02 |
| 8002804800 | 20/05/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -402.60 |
| 8012804249 | 20/05/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -402.60 |
| | | = | | |
| 8012804736 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -394.20 |
| 8002804347 | 20/05/2020 OPTIONS AUTISM(6) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -390.20 |
| 8012804232 | 20/05/2020 BENELL CARE SERVICES LIMITED | Client Cont Care Pkg | Director of Adults & Health | -390.20 |
| 8012804204 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -378.20 |
| 8012804204 | 20/05/2020 CHOICE SUPPORT | = | Director of Adults & Health | -375.00 |
| | | Client Cont Care Pkg | | |
| 8012804261 | 20/05/2020 CARETECH COMMUNITY SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -364.60 |
| 8012804206 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -362.20 |
| 8002804292 | 20/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8002804822 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| | | = | | |
| 8012804257 | 20/05/2020 ENHAM | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8002804148 | 20/05/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804277 | 20/05/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804287 | 20/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804288 | 20/05/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| | | = | | |
| 8002804343 | 20/05/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804781 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804799 | 20/05/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804802 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804837 | 20/05/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| | | = | | |
| 8002804844 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804183 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804226 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804228 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804294 | 20/05/2020 SHERICO CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| | | = | | |
| 8012804312 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804323 | 20/05/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804740 | 20/05/2020 BROOKDALE HEALTHCARE | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804779 | 20/05/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002804718 | 20/05/2020 HILTON LODGE LTD | Client Cont Care Pkg | Director of Adults & Health | -343.80 |
| | | = | | |
| 8002804208 | 20/05/2020 COMPLETE CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 8002804777 | 20/05/2020 MARY FEILDING GUILD | Client Cont Care Pkg | Director of Adults & Health | -321.13 |
| 8002804275 | 20/05/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -223.69 |
| 8012804270 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -135.95 |
| 8002804352 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -113.31 |
| | | = | | |
| 8002804315 | 20/05/2020 FOUR SEASONS NO 10 LTD RE KINGSTON | Client Cont Care Pkg | Director of Adults & Health | -40.67 |
| 8002804721 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -40.40 |
| 8002804184 | 20/05/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -10.03 |
| 5201332278 | 20/05/2020 LATCHAM DIRECT LIMITED | Fees - Storage | Director of Transformation & Resources | -2.29 |
| 5201332219 | 20/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201332253 | 20/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| | 20/05/2020 HAYS SPECIALIST RECRUITMENT 20/05/2020 HAYS SPECIALIST RECRUITMENT | = | | |
| 5201332218 | | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.02 |
| 5201332217 | 20/05/2020 KEYSTREAM HEALTHCARE RESOURCES LTD | IT Services Prov | Director of Finance | 0.20 |
| 5201332298 | 20/05/2020 EE LIMITED | Mobile | Director of Transformation & Resources | 6.21 |
| 6000010260 | 20/05/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 15.00 |
| 5201332259 | 20/05/2020 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Director of Adults & Health | 15.30 |
| | | = | | |
| 8002795473 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 17.50 |
| 5201332232 | 20/05/2020 Personal Data Redacted | Interpretation & Translation | Director of Regen, Planning & Devlop | 20.00 |
| 5201332281 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201332282 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201332283 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| | | | | |
| 5201332284 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201332285 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201332286 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201332287 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen,Planning & Devlop | 24.00 |
| 5201332289 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| | | | | |
| 5201332241 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 26.00 |
| 5201332247 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 26.00 |
| 1900872305 | 20/05/2020 PARSONS MARSHALL PSYCHOLOGY LTD | Disbursements | Assistant Dir Corporate Governance | 29.25 |
| 5201332234 | 20/05/2020 Personal Data Redacted | Interpretation & Translation | Director of Regen, Planning & Devlop | 30.00 |
| 6000010262 | 20/05/2020 Personal Data Redacted 20/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 32.40 |
| | | | | |
| 1900872299 | 20/05/2020 BRITISH TELECOMMUNICATIONS PLC | Disbursements | Assistant Dir Corporate Governance | 40.00 |
| 8002802542 | 20/05/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 40.00 |
| 5201332299 | 20/05/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 40.63 |
| 8002802536 | 20/05/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 46.16 |
| | | _ | | |
| 6000010265 | 20/05/2020 WISDOM DESIGN LIMITED | Fees - Print Design | Director of Transformation & Resources | 50.00 |
| 5201332246 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 52.00 |
| 5201332250 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 52.00 |
| | | | | |

| | 20/05/2020 LONDON BOROUGH OF HACKNEY | Marka Managamank | Diseases of Decem Blancing & Davids | F2 00 |
|--|--|--|---|--|
| 5201332251 8002795475 | 20/05/2020 LONDON BOROUGH OF HACKNEY 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Waste Management Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 52.00 55.83 |
| 1900872273 | 20/05/2020 PARSONS MARSHALL PSYCHOLOGY LTD | Disbursements | Assistant Dir Corporate Governance | 58.50 |
| 1900872286 | 20/05/2020 WOLFESTONE TRANSLATION LTD | Fees - Translation | Assistant Dir Corporate Governance | 59.00 |
| 8002795492 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 59.50 |
| 8002795568 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 67.29 |
| 6000010263 | 20/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 70.20 |
| 8002795436 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 75.00 |
| 5201332243 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 78.00 |
| 5201332248 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 78.00 |
| 8002795522 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 78.75 |
| 5201332233 | 20/05/2020 Personal Data Redacted | Interpretation & Translation | Director of Regen, Planning & Devlop | 88.00 |
| 8002795523 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 93.75 |
| 8002795467 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 105.00 |
| 8002795479 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 107.26 |
| 5201332269 | 20/05/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | 115.31 |
| 1900872238 | 20/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 116.70 |
| 5201332242 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 117.00 |
| 5201332179 | 20/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 122.00 |
| 8002795567 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 122.50 |
| 8002795442 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 122.60 |
| 8002795478 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 131.25 |
| 1900872264 | 20/05/2020 DNA LEGAL LIMITED T/A DNA WORLDWIDE | Disbursements | Assistant Dir Corporate Governance | 133.25 |
| 8002795552 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 138.75 |
| 1900872236 | 20/05/2020 OPUS ENERGY LTD | Energy - Electric | Director of Regen, Planning & Devlop | 147.68 |
| 1900872271 | 20/05/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 150.00 |
| 6000010259 | 20/05/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 150.00 |
| 8002795546 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 152.04 |
| 5201332244 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 156.00 |
| 5201332245 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 156.00 |
| 5201332249 | 20/05/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 156.00 |
| 8002795468 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8012804312 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 165.76 |
| 6000010264 | 20/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 167.40 |
| 6000010261 | 20/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 172.80 |
| 1900872241 | 20/05/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 175.00 |
| 8002795437 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 183.75 |
| 5201332258 | 20/05/2020 SURGICAL DIRECT SUPPLIES LTD | Cleaning Materials | Director of Adults & Health | 195.00 |
| 8002804726 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 200.00 |
| 8002795474 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 213.75 |
| 1900872263 | 20/05/2020 DNA LEGAL LIMITED T/A DNA WORLDWIDE | Disbursements | Assistant Dir Corporate Governance | 219.40 |
| 5201332296 | 20/05/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Tra | Director of Transformation & Resources | 228.97 |
| 5201332293 | 20/05/2020 TRANSUNION INTERNATIONAL UK LTD | Agencies | Assistant Dir Corporate Governance | 238.00 |
| 8002799901 | 20/05/2020 EXTRA HOURS HOLIDAY CLUB | SS Child - Out of Sc | Director of Children's Services | 238.00 |
| 8002802539 | 20/05/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 1900872268 | 20/05/2020 DNA LEGAL LIMITED T/A DNA WORLDWIDE | Disbursements | Assistant Dir Corporate Governance | 249.50 |
| 1900872294 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 250.00 |
| 8002795534 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 250.00 |
| 8002795557 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 270.78 |
| 1900872256 | 20/05/2020 DNA LEGAL LIMITED T/A DNA WORLDWIDE | Disbursements | Assistant Dir Corporate Governance | 339.50 |
| 8002804207 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 348.00 |
| | | | | |
| 1900872306 | 20/05/2020 OSBORNES SOLICITORS | Disbursements | Assistant Dir Corporate Governance | 348.46 |
| | 20/05/2020 OSBORNES SOLICITORS 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Disbursements Priv - Res Long | Assistant Dir Corporate Governance Director of Adults & Health | 348.46 355.32 |
| 1900872306 | | | | |
| 1900872306 8002804341 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 355.32 |
| 1900872306 8002804341 8002795476 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 355.32 368.52 |
| 1900872306 8002804341 8002795476 1900872304 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX | Priv - Res Long Prv Sctr Care Pkage Disbursements | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance | 355.32 368.52 373.75 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods | 355.32 368.52 373.75 381.35 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance | 355.32 368.52 373.75 381.35 405.00 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 1900872254 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD 20/05/2020 4 PAPER BUILDINGS | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements Fees Legal External | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 355.32 368.52 373.75 381.35 405.00 412.50 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 1900872254 1900872293 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD 20/05/2020 4 PAPER BUILDINGS 20/05/2020 4 PAPER BUILDINGS | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements Fees Legal External Fees Legal External | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 355.32 368.52 373.75 381.35 405.00 412.50 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 1900872274 1900872254 1900872293 8002795450 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD 20/05/2020 4 PAPER BUILDINGS 20/05/2020 4 PAPER BUILDINGS 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements Fees Legal External Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health | 355.32 368.52 373.75 381.35 405.00 412.50 412.50 417.64 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 1900872254 1900872254 190087254 1900872293 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD 20/05/2020 4 PAPER BUILDINGS 20/05/2020 4 PAPER BUILDINGS 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 YVONNE WILSON LIMITED | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements Fees Legal External Fees Legal External Prv Sctr Care Pkage Disbursements | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance | 355.32 368.52 373.75 381.35 405.00 412.50 412.50 417.64 419.10 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 1900872254 1900872293 8002795450 1900872285 1900872289 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD 20/05/2020 4 PAPER BUILDINGS 20/05/2020 4 PAPER BUILDINGS 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 YVONNE WILSON LIMITED 20/05/2020 Personal Data Redacted | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements Fees Legal External Fees Legal External Prv Sctr Care Pkage Disbursements Disbursements | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health | 355.32 368.52 373.75 381.35 405.00 412.50 417.64 419.10 432.90 444.60 445.00 |
| 1900872306 8002804341 8002795476 1900872304 5201332252 1900872272 1900872293 8002795450 1900872289 8002804293 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 LEXTOX 20/05/2020 VALTECH LTD 20/05/2020 SUMI RATNAM CO LTD 20/05/2020 4 PAPER BUILDINGS 20/05/2020 4 PAPER BUILDINGS 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 YVONNE WILSON LIMITED 20/05/2020 PERSONAL DIAMEDED TO THE STATE OF THE STATE | Priv - Res Long Prv Sctr Care Pkage Disbursements Debt Collection & Recovery Disbursements Fees Legal External Fees Legal External Prv Sctr Care Pkage Disbursements Disbursements Disbursements Priv - Res Long | Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health | 355.32 368.52 373.75 381.35 405.00 412.50 417.64 419.10 432.90 444.60 |
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| 8002795464 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 724.00 |
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| 1900872257 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 1900872262 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 1900872266 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 1900872288 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 1900872310 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 5201332253 | 20/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 751.00 |
| 8002802475 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 762.00 |
| 2500021178 | 20/05/2020 ADVANCE COMMERCIAL PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 786.00 |
| 1900872303 | 20/05/2020 J K ASSESSMENT SERVICES LTD | Disbursements | Assistant Dir Corporate Governance | 801.00 |
| 5201332214 | 20/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 829.59 |
| 8002802769 | 20/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 832.32 |
| 5201332276 | 20/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201332277 | 20/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| | 20/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | | · · · · · · · · · · · · · · · · · · · | |
| 5201332279 | | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 5201332280 | 20/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| 1900872259 | 20/05/2020 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 850.00 |
| 1900872270 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 850.00 |
| 1900872295 | 20/05/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 850.00 |
| 8002795574 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 869.50 |
| 5201332224 | 20/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 1900872279 | 20/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 915.00 |
| 1900872297 | 20/05/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 919.00 |
| 1900872255 | 20/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 967.50 |
| 1900872278 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 975.00 |
| 1900872290 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 975.00 |
| 1900872312 | 20/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 975.00 |
| 5201332265 | 20/05/2020 WILKS HEAD AND EVE | Property | Director of Regen,Planning & Devlop | 1000.00 |
| | | | | |
| 5201332218 | 20/05/2020 HAYS SPECIALIST RECRUITMENT | Business Foot Logal External | Director of Regen, Planning & Devlop | 1012.97 |
| 1900872275 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1050.00 |
| 8002804314 | 20/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 1062.86 |
| 5201332219 | 20/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1065.37 |
| 5201332220 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332221 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332231 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002804311 | 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 1142.86 |
| 8002795561 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1160.75 |
| 8002795526 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1162.00 |
| 8002795575 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1192.50 |
| 8002793373 | 20/05/2020 FRIMERA ASSISTED EIVING EIMITED 1/A | Prv Sctr Care Pkage | Director of Adults & Health | 1199.24 |
| | | - | | |
| 1900872277 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 8002804275 | 20/05/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 1210.00 |
| 1900872292 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1250.00 |
| 5201332288 | 20/05/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Director of Adults & Health | 1250.00 |
| 8002802479 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1265.20 |
| 1900872244 | 20/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 1268.75 |
| 8002804231 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1276.07 |
| 8002804352 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1276.77 |
| 8002802872 | 20/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 1294.72 |
| 1900872308 | 20/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 1296.00 |
| 5201332229 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 1900872283 | 20/05/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 1350.00 |
| | | | | |
| 5201332225 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201332226 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332230 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002795518 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1398.60 |
| 5201332227 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201332254 | 20/05/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 1407.50 |
| 8002804777 | 20/05/2020 MARY FEILDING GUILD | Vol Sect - Res Long | Director of Adults & Health | 1415.57 |
| 8002804274 | 20/05/2020 DRAYCOMBE HOUSE CARE LTD | Priv - Res Long | Director of Adults & Health | 1426.16 |
| 5201332222 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002795457 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1431.90 |
| 8002795538 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1436.36 |
| 8002802481 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1442.80 |
| 5201332266 | 20/05/2020 WILKS HEAD AND EVE | Property | Director of Regen, Planning & Devlop | 1500.00 |
| 5201332228 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201332228 | 20/05/2020 Personal Data Redacted 20/05/2020 LATCHAM DIRECT LIMITED | Storage | Director of Transformation & Resources | 1547.00 |
| | | = | | |
| 1900872291 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance Director of Adults & Health | 1550.00 |
| 2500021177 | 20/05/2020 ADVANCE COMMERCIAL PAYMENTS | Prv Sctr Care Pkage | | 1564.00 |
| 1900872242 | 20/05/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1572.50 |
| 8002802480 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1576.00 |
| 8002802483 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1679.60 |
| 5201332223 | 20/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332256 | 20/05/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 1689.00 |
| 1900872239 | 20/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 1710.00 |
| 1900872282 | 20/05/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1750.00 |
| 5201332240 | 20/05/2020 FOCUS 1ST ACADEMY LTD | Statutory Education Services | Director of Adults & Health | 1756.50 |
| 8002795547 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1807.44 |
| 8002804772 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 1886.43 |
| 8002795418 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1940.06 |
| 5201332275 | 20/05/2020 Two Fresh Productions Ltd | Human Resources | Director of Transformation & Resources | 1950.00 |
| 1900872246 | 20/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 1992.50 |
| 1900872246 | 20/05/2020 NBW LTD (PROFESSIONAL FEES) 20/05/2020 ONE TIME | Disbursements | · · · · · · · · · · · · · · · · · · · | 2000.00 |
| | | | Assistant Dir Corporate Governance | |
| 5201332268 | 20/05/2020 TECHSQUAD SOLUTIONS LIMITED | Software | Director of Children's Services | 2000.00 |
| 5201332273 | 20/05/2020 RTAC SOCIAL CARE BUSINESS LTD | Advice, Advocacy & Counselling Services | Director of Adults & Health | 2000.00 |
| 8002804338 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002795585 | 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2027.20 |
| 8002804360 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv Sec LBH & CCG | Director of Adults & Health | 2035.71 |
| 8002804136 | 20/05/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2092.00 |
| 8002804786 | 20/05/2020 HF TRUST LTD | Priv - Res Long | Director of Adults & Health | 2122.40 |
| 8002804176 | 20/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002804195 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002804133 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002804240 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| | | = | | |
| 8002804159 | 20/05/2020 HC ONE LIMITED LARCHWOOD | Priv - Res Long | Director of Adults & Health | 2253.72 |
| 8002804333 | 20/05/2020 HC ONE LIMITED LARCHWOOD | Priv - Res Long | Director of Adults & Health | 2253.72 |
| 8002804734 | 20/05/2020 KISHOR VILLAGE | Priv - Res Long | Director of Adults & Health | 2295.00 |
| 8002804316 | 20/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2300.00 |
| | | | | |

| 8002804172 | 20/05/2020 AVON LODGE HIGHTD | Drive Brookers | Discourse of Add In C. Houlth | 2220.00 |
|--|--|---|---|---|
| 8002804321 | 20/05/2020 AVON LODGE UK LTD 20/05/2020 JEWISH CARE | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2320.00 2324.00 |
| 8002804321 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 2330.80 |
| 8002804149 | 20/05/2020 FARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2380.00 |
| 8002804317 | 20/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2380.00 |
| 8002804141 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804146 | 20/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804152 | 20/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804244 | 20/05/2020 RUDDINGTON HOMES LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804248 | 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804281 | 20/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804339 | 20/05/2020 PEACEFORM (UK) LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804340 | 20/05/2020 AVON LODGE UK LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002804304 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2415.96 |
| 8002804229 | 20/05/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2460.00 |
| 8002804161 | 20/05/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2460.80 |
| 8002804852 | 20/05/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2464.80 |
| 8002804851 | 20/05/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2479.16 |
| 8002804775 | 20/05/2020 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2480.00 |
| 8002804733 | 20/05/2020 JANITH HOMES LTD | Priv - Res Long | Director of Adults & Health | 2482.00 |
| 8002804138 | 20/05/2020 BENELL CARE SERVICES LIMITED | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 8002804174 | 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 8002804809 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 8002804151 | 20/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804175 | 20/05/2020 SANCTUARY CARE LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804185 | 20/05/2020 PEACEFORM (UK) LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804250 | 20/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804252 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804724 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804812 | 20/05/2020 FOREST VIEW CARE HOME | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804731 | 20/05/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health | 2615.00 |
| 8002804725 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2680.00 |
| 1900872249 | 20/05/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 2700.00 |
| 8002804860 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2700.00 |
| 8002804201 | 20/05/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2720.00 |
| 8002804810 | 20/05/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Short | Director of Adults & Health | 2757.86 |
| 8002804209 | 20/05/2020 COOPERSCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 2760.00 |
| 8002804335 | 20/05/2020 ALBANY CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2763.72 |
| 8002804861 | 20/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2767.48 |
| 8002804133 | 20/05/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 8002804336 | 20/05/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 5201332260 | 20/05/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 2774.29 |
| 8002804153 | 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804177 | 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804179 8002804197 | 20/05/2020 ASHLEY HOUSE 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2780.00 2780.00 |
| 8002804197 | 20/05/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804283 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804743 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804773 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804825 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804820 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002804758 | 20/05/2020 JANITH HOMES LTD | Priv - Res Long | Director of Adults & Health | 2785.52 |
| 8002804142 | 20/05/2020 ASHBROOK COURT CARE HOME | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804170 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804227 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804258 | 20/05/2020 CLARENDON HOUSE | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804319 | 20/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804326 | 20/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804769 | 20/05/2020 B&M INVESTMENTS LIMITED | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804793 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804811 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | | |
| 8002804831 | | | Director of Adults & Health | 2800.00 |
| 8002804844 | 20/05/2020 BONDCARE ASHWOOD CARE | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 |
| | 20/05/2020 BONDCARE ASHWOOD CARE 20/05/2020 GREENFIELDS RES CARE HOMES LTD | | | |
| 8002804862 | | Priv - Res Long | Director of Adults & Health | 2800.00 |
| | 20/05/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 |
| 8002804862 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 |
| 8002804862 8002804818 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2892.86 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2892.86 2893.20 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 8002804150 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2892.86 2893.20 2900.00 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 8002804150 8002804157 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 DRS CARE HOMES LTD 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2882.86 2893.20 2900.00 2900.00 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 8002804150 8002804157 8002804742 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 DRS CARE HOMES LTD 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2892.86 2893.20 2900.00 2900.00 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 8002804150 8002804157 8002804742 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTHERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 DRS CARE HOMES LTD 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2892.86 2893.20 2900.00 2900.00 2900.00 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 8002804150 8002804157 8002804742 8002804750 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 URS CARE HOMES LTD 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2892.86 2893.20 2900.00 2900.00 2900.00 2900.00 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002802477 8002804150 8002804752 8002804752 8002804750 8002804752 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 DRS CARE HOMES LTD 20/05/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2892.86 2893.20 2900.00 2900.00 2900.00 2900.00 2900.00 |
| 8002804862 8002804818 8002804751 8002804814 8002804236 8002804752 8002804157 8002804742 8002804743 8002804752 8002804752 8002804752 8002804767 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 HILL HOMES 20/05/2020 DRS CARE HOMES LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2892.86 2893.20 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 |
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| 8002804862 8002804314 8002804314 8002804236 8002804236 8002804157 8002804157 8002804742 8002804742 8002804752 8002804752 8002804752 8002804768 8002804768 8002804819 8002804814 8002804814 8002804824 8002804824 8002804823 8002804823 8002804823 8002804823 8002804823 8002804834 8002804824 8002804854 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 DRS CARE HOMES LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2890.00 2890.00 2900.00 |
| 8002804862 8002804314 8002804236 8002804236 8002804150 8002804157 8002804157 8002804742 8002804752 8002804752 8002804767 8002804767 8002804768 800280488 8002804888 8002804881 8002804814 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280485 800280485 800280493 800280493 800280429 800280429 800280429 800280420 8002804301 8002804301 8002804301 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 DRS CARE HOMES LTD 20/05/2020 GCH SERGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH P | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2890.86 2893.20 2900.00 |
| 8002804862 8002804814 8002804751 8002804814 8002804236 8002804157 8002804157 8002804743 8002804752 8002804752 8002804768 8002804768 8002804768 8002804768 8002804804 8002804819 8002804821 8002804821 8002804821 8002804825 8002804829 8002804829 8002804829 8002804829 8002804829 8002804238 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 MILL HOMES 20/05/2020 GREENING HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 BROWNLOW ENTERPRISES LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 CHITIMALI LOCUM MEDICAL LIMITED 20/05/2020 CHISITIAN CARE TRUST 20/05/2020 CHISITIAN CARE TRUST | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2892.86 2893.20 2900.00 |
| 8002804862 8002804314 8002804236 8002804236 8002804150 8002804157 8002804157 8002804742 8002804752 8002804752 8002804767 8002804767 8002804768 800280488 8002804888 8002804881 8002804814 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280482 800280485 800280485 800280493 800280493 800280429 800280429 800280429 800280420 8002804301 8002804301 8002804301 | 20/05/2020 GREENFIELDS RES CARE HOMES LTD 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 MILLENNIUM CARE LTD 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 DRS CARE HOMES LTD 20/05/2020 GCH SERGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 SKEATH T/A THE GRANGE 20/05/2020 GCH PEREGRINE HOUSE LTD 20/05/2020 GCH P | Priv - Res Long | Director of Adults & Health | 2800.00 2800.00 2800.00 2800.00 2827.68 2880.00 2880.00 2890.86 2893.20 2900.00 |

| 8002804168 | 20/05/2020 CIRCA CARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
|--|--|--|---|--|
| 8002804186 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804188 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804203 | 20/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804211 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804235 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804260 | | | | 3000.00 |
| | 20/05/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | |
| 8002804262 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804264 | 20/05/2020 CIRCA CARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804318 | 20/05/2020 BROOKFIELD CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804329 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804332 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | = | Director of Adults & Health | 3000.00 |
| | | Priv - Res Long | | |
| 8002804334 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804345 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804358 | 20/05/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804359 | 20/05/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| | • • | = | | |
| 8002804721 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804735 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 3000.00 |
| 8002804770 | 20/05/2020 MCCH SOCIETY LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804790 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804843 | 20/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| | | = | | |
| 8002804850 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 3000.00 |
| 8002804853 | 20/05/2020 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Director of Adults & Health | 3040.00 |
| 8002804191 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002804242 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002804276 | 20/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 3060.00 |
| | | - | | |
| 8002804299 | 20/05/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3080.00 |
| 1900872243 | 20/05/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 3091.66 |
| 8002804178 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002804827 | 20/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002804827 | 20/05/2020 SKEATT T/A THE GRANGE 20/05/2020 HENRAN CARE LIMITED | = | Director of Adults & Health | 3100.00 |
| | | Priv - Res Long | | |
| 1900872240 | 20/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 3120.00 |
| 8002804741 | 20/05/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002804165 | 20/05/2020 DENVILLE HALL 2012 | Priv - Res Long | Director of Adults & Health | 3141.40 |
| 1900872247 | 20/05/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 3166.67 |
| 8002804807 | 20/05/2020 CONNERSTONE BARRISTERS 20/05/2020 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Director of Adults & Health | 3182.40 |
| | | - | | |
| 8002804143 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804181 | 20/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804198 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804218 | 20/05/2020 CEDAR HOUSE CO LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| | | = | | |
| 8002804251 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804283 | 20/05/2020 CEDAR HOUSE CO LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804307 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804342 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804357 | 20/05/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3200.00 |
| | | - | | |
| 8002804747 | 20/05/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804754 | 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804792 | 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804824 | 20/05/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804297 | 20/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 3200.00 |
| | | = | | |
| 5201332300 | 20/05/2020 MITCHELL DIESEL LTD T/A TURNER | Purchase | Director of Environment & Neighbourhoods | 3265.00 |
| 8002804755 | 20/05/2020 BLUE OPAL LIMITED | Priv - Res Long | Director of Adults & Health | 3279.72 |
| 8002804139 | 20/05/2020 ENHAM | Priv - Res Long | Director of Adults & Health | 3282.52 |
| 8002804215 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3300.00 |
| 8002804280 | 20/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 3304.00 |
| | | = | | |
| 8002804173 | 20/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 3327.68 |
| 8002804296 | 20/05/2020 BEAULAH CARE LTD | Priv - Res Long | Director of Adults & Health | 3337.56 |
| 1900872245 | 20/05/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 3342.25 |
| 8002804147 | 20/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 3356.00 |
| 8002804234 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3375.00 |
| | | | Director of Adults & Health | |
| 8002804782 | 20/05/2020 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | | 3375.52 |
| 8002804237 | 20/05/2020 ESSEX CARE CONSORTIUM LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804243 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804279 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804310 | 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| | | = | | |
| 8002804313 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804353 | 20/05/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804746 | 20/05/2020 SWISSCARE HEALTH LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804764 | 20/05/2020 MAISON MOTI LTD | Priv - Res Long | | |
| 8002804823 | | The ned bong | Director of Adults & Health | 3400.00 |
| 8002804839 | 20/05/2020 TOWERTREND LTD T/A HONEY LANE CARE | = | | |
| 0002004033 | | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 2002204462 | 20/05/2020 HILTON LODGE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 3400.00 3400.00 |
| 8002804162 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3400.00 3400.00 3400.00 |
| 8002804707 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 3400.00 3400.00 |
| | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3400.00 3400.00 3400.00 |
| 8002804707 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 |
| 8002804707 8002804815 8002804169 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 |
| 8002804707 8002804815 8002804169 8002804205 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3460.00 3500.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3516.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3516.00 3520.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3516.00 3520.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 8002804287 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 8002804287 8002804748 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 ASPRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 FORWARD SUPPORT LIMITED | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3460.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 8002804287 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 8002804287 8002804748 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 ASPRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 FORWARD SUPPORT LIMITED | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3460.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804268 8002804268 8002804287 8002804762 8002804763 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3520.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804268 8002804268 8002804748 8002804763 8002804763 8002804763 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3520.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 8002804788 8002804762 8002804763 8002804763 1900872298 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3520.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804205 5201332237 8002804268 8002804268 8002804287 8002804762 8002804763 8002804763 8002804788 800280483 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3516.00 3600.00 3600.00 3600.00 3600.00 3600.00 3626.50 3660.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804246 8002804268 8002804788 8002804762 8002804763 8002804763 1900872298 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3520.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804205 5201332237 8002804268 8002804268 8002804287 8002804762 8002804763 8002804763 8002804788 800280483 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3516.00 3600.00 3600.00 3600.00 3600.00 3600.00 3626.50 3660.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804205 5201332237 8002804268 8002804268 8002804748 8002804763 8002804763 8002804783 1900872298 8002804838 8002795471 8002804784 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 ASPRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 MAISON MOTI LTD | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements Priv - Res Long Prov - Res Long Prov - Res Long Prov - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
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| 8002804707 80028044169 8002804205 8002804205 8002804765 5201332237 8002804268 8002804268 8002804748 8002804763 8002804763 8002804783 1900872298 8002804784 8002804784 800280421 8002804221 8002804221 8002804270 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 DEAF INITERY ASPERDENT 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 CLANDON CARE LIMITED | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804205 5201332237 8002804268 8002804268 8002804287 8002804763 8002804763 8002804763 8002804783 1900872298 8002804838 8002795471 8002804784 8002804247 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 OWN ASSISTED LIVING LIMITED T/A 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 ARGIS FAMILY CARE LTD 20/05/2020 DEAF INITELY INDEPENDENT | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3500.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 80028044169 8002804205 8002804205 8002804765 5201332237 8002804268 8002804268 8002804748 8002804763 8002804763 8002804783 1900872298 8002804784 8002804784 800280421 8002804221 8002804221 8002804270 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 DEAF INITERY ASPERDENT 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 CLANDON CARE LIMITED | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804205 5201332237 8002804268 8002804268 8002804762 8002804763 8002804763 8002804763 8002804783 1900872298 8002804838 8002795471 8002804784 8002804724 8002804724 8002804724 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 MAISON MOTI LTD 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 MAISON MOTI LTD 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 AREJINITER CARE LOTELS PLC 20/05/2020 MAISON MOTI LTD 20/05/2020 AEGIS FAMILY CARE LTD 20/05/2020 CLANDON CARE LIMITED 20/05/2020 MCCH SOCIETY LTD 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3516.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 |
| 8002804707 8002804815 8002804169 8002804205 8002804765 5201332237 8002804268 8002804268 8002804763 8002804763 8002804763 8002804783 1900872298 8002804783 8002804720 8002804720 8002804720 8002804720 8002804720 8002804720 8002804724 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUMITAR CARE HOTELS PLC 20/05/2020 GUMITAR CARE HOTELS PLC 20/05/2020 GUMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 MAISON MOTI LTD 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 AEGIS FAMILY CARE LTD 20/05/2020 AEGIS FAMILY CARE LTD 20/05/2020 CLANDON CARE LIMITED 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv - Res Long Disbursements Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3460.00 3500.00 3500.00 3520.00 3600.00 |
| 8002804707 80028044169 8002804205 8002804205 8002804265 5201332237 8002804268 8002804268 8002804748 8002804763 8002804763 8002804763 80028047763 8002804271 8002804221 8002804221 8002804221 8002804247 8002804247 8002804247 8002804247 8002804247 8002804247 8002804247 8002804247 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 DEAF INITELY LIVING LIMITED T/A 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 CLANDON CARE LIMITED 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PILMERA ASSISTED LIVING LIMITED T/A 20/05/2020 CLANDON CARE LIMITED 20/05/2020 CLANDON CARE LIMITED 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PILMERA ASSISTED LIVING LIMITED T/A 20/05/2020 HILTON LODGE LTD | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3520.00 3600.00 |
| 8002804707 8002804169 8002804205 8002804205 8002804265 5201332237 8002804268 8002804268 8002804762 8002804762 8002804763 8002804763 8002804783 1900872298 8002804784 8002804721 8002804724 8002804720 8002804720 8002804721 8002804718 8002804718 8002804718 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 ASHNESS CARE LTD 20/05/2020 ASHNESS CARE LTD 20/05/2020 TORRINGTON HOMES 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 MAISON MOTI LTD 20/05/2020 AGGIS FAMILY CARE LTD 20/05/2020 AGGIS FAMILY CARE LTD 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 CLANDON CARE LIMITED 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PRIMERA ASSISTED LIVING LIMITED T/A 20/05/2020 HILTON LODGE LTD 20/05/2020 HILTON LODGE LTD 20/05/2020 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long Statutory Education Services Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3500.00 3520.00 3600.00 |
| 8002804707 80028044169 8002804205 8002804205 8002804265 5201332237 8002804268 8002804268 8002804748 8002804763 8002804763 8002804763 80028047763 8002804271 8002804221 8002804221 8002804221 8002804247 8002804247 8002804247 8002804247 8002804247 8002804247 8002804247 8002804247 | 20/05/2020 HILTON LODGE LTD 20/05/2020 Personal Data Redacted 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 HIGHCROFT CARE HOME 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 SCIMITAR CARE HOTELS PLC 20/05/2020 FOCUS 1ST ACADEMY LTD 20/05/2020 APRIL RAI LTD 20/05/2020 APRIL RAI LTD 20/05/2020 FORWARD SUPPORT LIMITED 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 GUY'S AND ST THOMAS' NHS 20/05/2020 MAISON MOTI LTD 20/05/2020 DEAF INITELY LIVING LIMITED T/A 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 DEAF INITELY INDEPENDENT 20/05/2020 CLANDON CARE LIMITED 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PILMERA ASSISTED LIVING LIMITED T/A 20/05/2020 CLANDON CARE LIMITED 20/05/2020 CLANDON CARE LIMITED 20/05/2020 THE FER VIEW RESIDENTIAL CARE HOME 20/05/2020 PILMERA ASSISTED LIVING LIMITED T/A 20/05/2020 HILTON LODGE LTD | Priv - Res Long Statutory Education Services Priv - Res Long Disbursements Priv - Res Long | Director of Adults & Health | 3400.00 3400.00 3400.00 3460.00 3500.00 3500.00 3516.00 3600.00 3800.00 3800.00 3800.00 3800.00 3800.00 3800.00 3800.00 3800.00 |

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| 8002804795 | 20/05/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 3980.00 |
| 5201332264 | 20/05/2020 WILKS HEAD AND EVE | Property | Director of Regen, Planning & Devlop | 4000.00 |
| 8002804324 | 20/05/2020 CEDAR GARDENS CARE LTD | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 5201332263 | 20/05/2020 Personal Data Redacted | Strategic Planning | Director of Regen, Planning & Devlop | 4000.00 |
| 8002804272 | 20/05/2020 VOYAGE LTD | Priv - Res Long | Director of Adults & Health | 4008.68 |
| 8002802478 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 4032.80 |
| 8002804356 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4116.00 |
| 8002804354 | 20/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 4120.00 |
| 8002804278 | 20/05/2020 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 4247.80 |
| 8002804759 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.84 |
| 8002804756 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| | | | | |
| 8002804804 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002804816 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002804140 | 20/05/2020 CMG LTD | Priv - Res Long | Director of Adults & Health | 4321.52 |
| 8002804289 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4331.52 |
| 8002804273 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4372.64 |
| 8002804137 | 20/05/2020 GREEN LANES PROJECTS LTD | Priv - Res Long | Director of Adults & Health | 4400.00 |
| 8002804828 | 20/05/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 4400.00 |
| 8002804302 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4413.68 |
| 8002804302 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| | | = | | |
| 8002804190 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002804210 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002804239 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002804834 | 20/05/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 4469.96 |
| 8002804328 | 20/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 4492.00 |
| 8002804217 | 20/05/2020 CLO-CLO LTD | Priv - Res Long | Director of Adults & Health | 4500.00 |
| 5201332262 | 20/05/2020 Personal Data Redacted | Strategic Planning | Director of Regen, Planning & Devlop | 4500.00 |
| 8002804817 | 20/05/2020 GLENPAT HOMES LTD | Priv - Res Long | Director of Adults & Health | 4532.00 |
| 5201332255 | 20/05/2020 INSPIRE COMMUNITY TRUST | Nursing & Residential Care Homes | Director of Adults & Health | 4584.50 |
| 8002804710 | 20/05/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 4590.24 |
| 8002804710 | | = | | 4590.24 4590.24 |
| | 20/05/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | |
| 1900872250 | 20/05/2020 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 4600.00 |
| 8002804320 | 20/05/2020 ACTION ON HEARING LOSS-HOME CARE | Priv - Res Long | Director of Adults & Health | 4600.00 |
| 8002804327 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4652.00 |
| 8002804836 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4657.88 |
| 8002804241 | 20/05/2020 SHERICO CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 4681.24 |
| 8002804148 | 20/05/2020 LEONARD CHESHIRE DISABILITY | Vol Sect - Res Long | Director of Adults & Health | 4683.32 |
| 8002804813 | 20/05/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 4698.88 |
| 8002804806 | 20/05/2020 MACINTYRE CARE | = | Director of Adults & Health | 4768.44 |
| | | Priv - Res Long | | |
| 8002804732 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4784.48 |
| 8002804303 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4786.60 |
| 8002804277 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 4788.60 |
| 8002804193 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4793.88 |
| 8002804256 | 20/05/2020 CLO-CLO LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002804349 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002804730 | 20/05/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health | 4800.00 |
| 8002804351 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4830.00 |
| 8002804802 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.12 |
| | | = | | |
| 8002804712 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002804803 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002804835 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002804271 | 20/05/2020 BEECH LODGE | Priv - Res Long | Director of Adults & Health | 4880.00 |
| 8002804346 | 20/05/2020 THE DISABILITIES TRUST | Priv - Res Long | Director of Adults & Health | 4927.16 |
| 8002804344 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4928.00 |
| 8002804145 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4946.00 |
| 8002804706 | 20/05/2020 HUGH MYDDLETON HOUSE | Priv - Res Long | Director of Adults & Health | 5000.00 |
| 8002804700 | • • | | Director of Adults & Health | 5032.00 |
| | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | | |
| 5201332215 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Finance | 5061.23 |
| 8002804135 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 5094.88 |
| 8002804800 | 20/05/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 5175.36 |
| 8002804245 | 20/05/2020 LEONARD CHESHIRE DISABILITY | Vol Sect - Res Long | Director of Adults & Health | 5200.00 |
| 8002804799 | 20/05/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 5207.92 |
| 8002804794 | 20/05/2020 SAKTI LTD | Priv - Res Long | Director of Adults & Health | 5207.96 |
| 8002804343 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 5236.76 |
| 8002804343 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5260.00 |
| 8002804723 | 20/05/2020 HAZELWOOD LODGE LTD | Priv - Res Long | Director of Adults & Health | 5260.00 |
| 8002804723 | 20/05/2020 HAZELWOOD LODGE LTD | Vol Sect - Res Long | Director of Adults & Health | 5276.12 |
| | • • | = | | |
| 8002804780 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 5276.16 |
| 5201332261 | 20/05/2020 WOODWARD ENERGY CONSULTING LTD | Business | Director of Finance | 5400.00 |
| 8002804196 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5500.00 |
| 8002804771 | 20/05/2020 MISHELLIS PROPERTIES LTD T/A MCA CA | Priv - Res Long | Director of Adults & Health | 5600.00 |
| 8002804284 | 20/05/2020 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Director of Adults & Health | 5628.40 |
| 8002804212 | 20/05/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 5666.36 |
| 8002804737 | 20/05/2020 MACINTYRE CARE | Priv - Res Long | Director of Adults & Health | 5673.36 |
| 8002804305 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5716.00 |
| 8002804745 | 20/05/2020 LEONARD CHESHIRE DISABILITY | Priv - Res Long | Director of Adults & Health | 5907.52 |
| 8002804265 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 8002804269 | 20/05/2020 BRAMLEY HEALTH LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| | | = | | |
| 8002804331 | 20/05/2020 BRAMLEY HEALTH LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 8002804337 | 20/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 6000.00 |
| 1900872313 | 20/05/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 6100.00 |
| 5201332272 | 20/05/2020 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 6113.70 |
| 8002804785 | 20/05/2020 ROYAL MENCAP SOCIETY | Priv - Res Long | Director of Adults & Health | 6172.56 |
| 8002804194 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 6358.40 |
| 8002804306 | 20/05/2020 DESBOROUGH CARE | Priv - Res Long | Director of Adults & Health | 6380.00 |
| 8002804830 | 20/05/2020 FOUR SEASONS (GRANBY ONE) LIMITED | Priv - Res Long | Director of Adults & Health | 6400.00 |
| | | = | | |
| 8002804781 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 6503.52 |
| 8002802476 | 20/05/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 6534.00 |
| 8002804224 | 20/05/2020 GRESHAM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 6736.72 |
| 8002804208 | 20/05/2020 COMPLETE CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 6800.00 |
| 8002804837 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 6928.40 |
| 6000010266 | 20/05/2020 BAY MEDIA LTD | Printing - Internal | Director of Transformation & Resources | 6965.00 |
| 5201332238 | 20/05/2020 FOCUS 1ST ACADEMY LTD | Statutory Education Services | Director of Adults & Health | 7032.00 |
| 8002804714 | 20/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 7108.00 |
| 8002804714 | 20/05/2020 BRAIN INJURY REHABILITATION TRUST | Priv - Res Long | Director of Adults & Health | 7168.00 |
| | | = | | |
| 8002804766 | 20/05/2020 GREEN LANES PROJECTS LTD | Priv - Res Long | Director of Adults & Health | 7177.80 |
| 8002804192 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 7200.00 |
| 8002804134 | 20/05/2020 ROYAL MENCAP SOCIETY | Vol Sect - Res Long | Director of Adults & Health | 7325.80 |
| | | | | |

| 8002804225 | 00 (00 (0000) 0000) 0000 (0000) | | | |
|--|--|---|---|--|
| | 20/05/2020 ACCOMPLISH GROUP | Priv - Res Long | Director of Adults & Health | 7328.00 |
| 8002804288 | 20/05/2020 CMG LTD | Priv - Res Long | Director of Adults & Health | 7713.80 |
| 8002804709 | 20/05/2020 HF TRUST LTD | Priv - Res Long | Director of Adults & Health | 7800.00 |
| 8002804717 | 20/05/2020 BROOKDALE HEALTHCARE | Priv - Res Long | Director of Adults & Health | 8123.68 |
| 8002804856 | 20/05/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long | Director of Adults & Health | 8200.00 |
| 5201332216 | 20/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Finance | 8230.23 |
| 8002804267 | 20/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 8571.43 |
| 8002804791 | 20/05/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long | Director of Adults & Health | 8688.00 |
| 8002804213 | 20/05/2020 CARETECH COMMUNITY SERVICES LTD | Priv - Res Long | Director of Adults & Health | 8920.60 |
| 8002804187 | 20/05/2020 THE DISABILITIES TRUST | Priv - Res Long | Director of Adults & Health | 8956.84 |
| 2500021189 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| | | = | | |
| 2500021190 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 2500021191 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 2500021192 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 2500021193 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 2500021194 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 2500021195 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 2500021196 | 20/05/2020 GRANT PAYMENTS | Grant - Vol Org Run | Director of Adults & Health | 9000.00 |
| 8002804214 | 20/05/2020 CMG LTD | Priv - Res Long | Director of Adults & Health | 9200.00 |
| 8002804292 | 20/05/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 9400.00 |
| 5201332217 | 20/05/2020 KEYSTREAM HEALTHCARE RESOURCES LTD | Consultancy | Director of Finance | 9528.00 |
| 8002804778 | 20/05/2020 GLENPAT HOMES LTD | Priv - Res Long | Director of Adults & Health | 9630.00 |
| 8002804230 | 20/05/2020 THE DISABILITIES TRUST | = | | 9673.36 |
| | | Priv - Res Long | Director of Adults & Health | |
| 8002804347 | 20/05/2020 OPTIONS AUTISM(6) LIMITED | Priv - Board School | Director of Adults & Health | 10612.08 |
| 8002804199 | 20/05/2020 CRAEGMOOR HEALTHCARE | Priv - Res Long | Director of Adults & Health | 11210.24 |
| 8002804858 | 20/05/2020 JEESAL RESIDENTIAL CARE SERVICES LT | Priv - Res Long | Director of Adults & Health | 11914.68 |
| 8002804300 | 20/05/2020 GH PHILLIPS AKA BALLATER LODGE | Priv - Res Long | Director of Adults & Health | 13440.00 |
| 5201332239 | 20/05/2020 FOCUS 1ST ACADEMY LTD | Statutory Education Services | Director of Adults & Health | 14064.00 |
| 5201332274 | 20/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 14318.00 |
| 5201332257 | 20/05/2020 Evolving Solutions Consultancy Limi | Recruitment & Assessment | Director of Transformation & Resources | 18000.00 |
| 2500021197 | 20/05/2020 CREATIVE SOFTWARE SOLUTIONS (EUROPE | Disabled Client Equi | Director of Adults & Health | 20000.00 |
| 5201332270 | 20/05/2020 GetFix LTD | Buildings | Director of Finance | 21620.00 |
| 5201332270 | 20/05/2020 GELFIX LTD 20/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 22418.66 |
| 8002804263 | 20/05/2020 Edible London CIC 20/05/2020 DRS CARE HOMES LTD | | Director of Transformation & Resources Director of Adults & Health | 22418.66 |
| | • • | Priv - Res Long | | |
| 5201332290 | 20/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201332291 | 20/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201332292 | 20/05/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 8002804796 | 20/05/2020 LOOK AHEAD HOUSING AND CARE LTD | Priv - Res Long | Director of Adults & Health | 24000.00 |
| 5201332236 | 20/05/2020 PROJECT CENTRE LTD | Technical & Feasibility | Director of Finance | 24525.00 |
| 1863-0549 | 20/05/2020 British Gas | Energy - electricity | Carbon Management | 33071.05 |
| 5201332235 | 20/05/2020 LONDON COUNCILS | Debt Collection & Recovery | Director of Environment & Neighbourhoods | 97168.00 |
| 1861-0548 | 20/05/2020 British Gas | Energy - electricity | Carbon Management | 107797.71 |
| 8012805100 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | -6900.00 |
| | | = | | -4692.74 |
| 8012804189 | 21/05/2020 CEPHAS CARE LTD | Priv - Res Long | Director of Adults & Health | |
| 8012805322 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | -3498.21 |
| 5201331223 | 21/05/2020 ISLINGTON COUNCIL | Professional | Director of Adults & Health | -2110.64 |
| 8012804888 | 21/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | -1988.57 |
| 8012805343 | 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | -1764.29 |
| 8012798524 | 21/05/2020 ST LUCY LODGE | Client Cont Care Pkg | Director of Adults & Health | -446.55 |
| 1700022276 | 21/05/2020 NEWLYN PLC | Fees - Baliffs | Director of Transformation & Resources | -140.00 |
| 1700022275 | 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS | Fees - Baliffs | Director of Transformation & Resources | -62.61 |
| 8012805406 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Long | Director of Adults & Health | -60.00 |
| 5201332360 | 21/05/2020 BT PAYMENT SERVICES LTD | Telephones | Director of Children's Services | -11.29 |
| 5201332351 | 21/05/2020 ATTENTI LIMITED | · · · · · · · · · · · · · · · · · · · | Director of Children's Services | 0.22 |
| | • • | SalAgen-TrainCover | | |
| 5201332352 | 21/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.22 |
| 5201332297 | 21/05/2020 RNIB MEMBERSHIP | Equip - Purchase | Director of Children's Services | 0.25 |
| 5201332349 | 21/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201332350 | 21/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201332353 | 21/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 5201332354 | 21/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | |
| | 21/03/2020 ATTENTI LIMITED | Jai/Agen-TrainCover | | 0.27 |
| 5201332358 | 21/05/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 0.27 |
| 5201332358 5201332301 | | | Director of Children's Services Director of Children's Services | |
| 5201332301 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD | SalAgen-TrainCover Fees - Advocacy | Director of Children's Services | 0.27 0.39 |
| 5201332301 5201332367 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM | SalAgen-TrainCover Fees - Advocacy Cleaning Materials | Director of Children's Services Director of Adults & Health | 0.27 0.39 4.93 |
| 5201332301 5201332367 8002805024 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Health | 0.27 0.39 4.93 10.71 |
| 5201332301 5201332367 8002805024 1900872372 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources | 0.27 0.39 4.93 10.71 18.54 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop | 0.27 0.39 4.93 10.71 18.54 24.00 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 8002805234 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Res Long | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 30.36 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 8002805234 8002804872 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 UNICARE LONDON LIMITED | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 30.36 63.00 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 8002805234 8002804872 1900872314 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 UNICARE LONDON LIMITED 21/05/2020 CASTLE WATER LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prem - Water Rates | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 30.36 63.00 71.65 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 8002805234 8002804872 1900872314 1900872352 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 30 HOUSING TRUST LTD 21/05/2020 CASTLE WATER LTD 21/05/2020 EQUITA LIMITED | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Res Long Prv - Sctr Care Pkage Prem - Water Rates Priv - Contractor | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 30.36 63.00 71.65 75.00 |
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| \$201332301 \$201332367 8002805024 1900872372 \$201332375 8002805176 8002805234 8002805234 8002804872 1900872371 8002768183 8002805312 \$201332348 80028055258 8002805258 8002805258 8002805258 8002805258 8002805372 \$201332360 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805375 8002805374 8002805375 8002805375 8002805375 8002805374 8002805375 8002805374 8002805374 8002805374 8002805245 8002805143 \$201332332 8002804903 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 MAISON MOTI LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 J.A. STEEL AND SON LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CASTLE WATER LTD 21/05/2020 EQUITA LIMITED 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 HAIL SERVICES ACADEMY 21/05/2020 HAIL LTD 21/05/2020 FORS BOX SELF STORAGE LIMITED 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 STORE BOX SELF STORAGE LIMITED 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 VINEYARD (UK) SERVICES LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Str Care Pkage Prem - Water Rates Priv - Contractor Fees - Baliffs Prv Sctr Care Pkage Pry Sctr Care Pkage Organised Activities Vol Sect - Res Long Fees - Storage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Coupational Therapy Services Fees - Storage PayContractr Infrast Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 63.00 71.65 75.00 86.14 89.29 101.80 105.24 105.24 105.24 105.24 105.24 105.24 105.24 105.24 105.24 105.25 20.00 144.00 150.00 151.50 160.00 192.00 220.00 226.00 231.25 235.00 240.00 269.00 |
| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 8002805234 8002804872 1900872314 1900872314 1900872311 8002768183 800280535 8002805256 8002805256 8002805256 8002805256 8002805275 8002805275 8002805375 8002805375 8002805375 8002805374 8002805374 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 8002804886 52013323363 8002804886 52013323323 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CASTLE WATER LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PAINIZCARE ACADEMY 21/05/2020 MAISON MOTIL LTD 21/05/2020 HAIL LTD 21/05/2020 STORE BOX SELF STORAGE LIMITED 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 VINEYARD (UK) SERVICES LTD 21/05/2020 VINEYARD (UK) SERVICES LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Contractor Fees - Baliffs Priv Str Care Pkage Priv - Str Care Pkage Organised Activities Vol Sect - Res Long Overtising Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Overtising Priv Sctr Care Pkage Vol Sect - Res Long Overtising Priv Sctr Care Pkage Priv - Res Long Occupational Therapy Services Fees - Storage PayContractr Infrast Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 63.00 71.65 75.00 86.14 105.24 105.24 105.24 105.24 105.24 105.24 105.10 160.00 160.00 160.00 160.00 192.00 226.00 221.25 235.00 240.00 269.00 290.00 |
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| 5201332301 5201332367 8002805024 1900872372 5201332375 8002805176 8002805234 8002804872 1900872314 1900872314 1900872311 8002768183 800280535 8002805256 8002805256 8002805256 8002805256 8002805275 8002805275 8002805375 8002805375 8002805375 8002805374 8002805374 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 800280545 8002804886 52013323363 8002804886 52013323323 | 21/05/2020 ATTENTI LIMITED 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD 21/05/2020 BUNZL UK LTD t/a GREENHAM 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 CIRCLE 33 HOUSING TRUST LTD 21/05/2020 CASTLE WATER LTD 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PHOENIX COMMERCIAL COLLECTIONS 21/05/2020 PAINIZCARE ACADEMY 21/05/2020 MAISON MOTIL LTD 21/05/2020 HAIL LTD 21/05/2020 STORE BOX SELF STORAGE LIMITED 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 RICLUSION ME LTD 21/05/2020 VINEYARD (UK) SERVICES LTD 21/05/2020 VINEYARD (UK) SERVICES LTD | SalAgen-TrainCover Fees - Advocacy Cleaning Materials Priv - Res Long Fees - Baliffs Removals Priv - Res Long Priv - Contractor Fees - Baliffs Priv Str Care Pkage Priv - Str Care Pkage Organised Activities Vol Sect - Res Long Overtising Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Overtising Priv Sctr Care Pkage Vol Sect - Res Long Overtising Priv Sctr Care Pkage Priv - Res Long Occupational Therapy Services Fees - Storage PayContractr Infrast Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Tansformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health | 0.27 0.39 4.93 10.71 18.54 24.00 30.36 63.00 71.65 75.00 86.14 105.24 105.24 105.24 105.24 105.24 105.24 105.10 160.00 160.00 160.00 160.00 192.00 226.00 221.25 235.00 240.00 269.00 290.00 |

| 5201332304 | 21/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 371.91 |
|--|--|---|--|--|
| 5201332357 | 21/05/2020 TRANSUNION INTERNATIONAL UK LTD | Credit Services | Assistant Dir Corporate Governance | 381.00 |
| 8002804881 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002804990 | 21/05/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Care Pk | Director of Adults & Health | 425.00 |
| 8002798521 | 21/05/2020 ST LUCY LODGE | Client Cont Care Pkg | Director of Adults & Health | 427.05 |
| | | = | | |
| 8002805381 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 432.00 |
| 8002805422 | 21/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 450.00 |
| 8002804774 | 21/05/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 457.14 |
| 8002804322 | 21/05/2020 CEPHAS CARE LTD | Client Cont Care Pkg | Director of Adults & Health | 458.58 |
| 5201332346 | 21/05/2020 CENTRE FOR CIVIL SOCIETY LTD | Human Resources | Director of Transformation & Resources | 480.00 |
| 8002804875 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201332305 | 21/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| | | | | |
| 8002804870 | 21/05/2020 MILLENNIUM CARE LTD | Travel Exp - Client | Director of Adults & Health | 500.00 |
| 8002804871 | 21/05/2020 MILLENNIUM CARE LTD | Travel Exp - Client | Director of Adults & Health | 500.00 |
| 5201332306 | 21/05/2020 Walker Management Limited | Construction | Director of Finance | 540.00 |
| 5201332351 | 21/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 550.78 |
| 5201332352 | 21/05/2020 ATTENTI LIMITED | | Director of Children's Services | 550.78 |
| | • • | Temporary & Agency Staff | | |
| 8002799640 | 21/05/2020 REMARK! LTD | SS Child - Out of Sc | Director of Children's Services | 552.00 |
| 8002805021 | 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 571.43 |
| 8002805219 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 576.00 |
| 5201332368 | 21/05/2020 Signway Supplies (Datchet) Ltd | Signage | Director of Finance | 591.50 |
| 8002804954 | 21/05/2020 EXTRA HOURS HOLIDAY CLUB | SS Child - Out of Sc | Director of Children's Services | 592.00 |
| | | | | |
| 8002803022 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 600.00 |
| 8002805169 | 21/05/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002804876 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002804884 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 5201332297 | 21/05/2020 RNIB MEMBERSHIP | Customised & Bespoke | Director of Children's Services | 619.75 |
| 8002804978 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| | | <u> </u> | | |
| 8002805039 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002805040 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002805043 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 643.04 |
| 8002805106 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002805202 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| | | 9 | | |
| 8002805314 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002805379 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002804974 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 648.80 |
| 8002804877 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 666.72 |
| 8002804961 | 21/05/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 675.00 |
| | | = | | |
| 5201332358 | 21/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 678.98 |
| 5201332349 | 21/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| 5201332350 | 21/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| 5201332353 | 21/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| 5201332354 | 21/05/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 683.73 |
| | • • | | | |
| 8002804873 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 695.80 |
| 8002804879 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 700.56 |
| 8002805151 | 21/05/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 720.00 |
| 8002805421 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 738.00 |
| 8002804882 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 784.40 |
| 5201332303 | 21/05/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 840.00 |
| | | | • | |
| 5201332316 | 21/05/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201332318 | 21/05/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 8002802734 | 21/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 874.56 |
| 5201332323 | 21/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002805211 | 21/05/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| | | = | | |
| 5201332301 | 21/05/2020 THE APPROPRIATE ADULT SERVICE LTD | Carer Assessments | Director of Children's Services | 967.36 |
| 8002804962 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 990.00 |
| 8002804968 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 990.00 |
| 8002804970 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 990.00 |
| 5201332364 | 21/05/2020 IHEZIE LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 1000.00 |
| 8002804880 | 21/05/2020 UNICARE LONDON LIMITED | | Director of Adults & Health | 1015.00 |
| | | Prv Sctr Care Pkage | | |
| 8002805259 | 21/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1092.00 |
| 5201332320 | 21/05/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332313 | 21/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332331 | 21/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332307 | 21/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1106.47 |
| 8002804972 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1115.00 |
| | | | | |
| 5201332330 | 21/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1126.66 |
| 8002804988 | 21/05/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 1140.00 |
| 8002805190 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1140.00 |
| 8002805399 | 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1152.00 |
| 8002805033 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 1164.28 |
| 8002804975 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1166.40 |
| | 21/05/2020 Personal Data Redacted | | Director of Addits & Fleatin | |
| 5201332329 | | Prem - Leasing | 9 . 9 . | 1170.00 |
| 5201332335 | 21/05/2020 COMPLETE WORKS LTD | Community Based Services | Director of Adults & Health | 1180.00 |
| 5201332337 | 21/05/2020 PROBRAND LIMITED | Hardware | Director of Transformation & Resources | 1204.10 |
| 8002805094 | 21/05/2020 INDEPENDENT HOUSING UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1204.28 |
| 8002805107 | 21/05/2020 DE BOHUN CARE LTD | Priv - Res Long | Director of Adults & Health | 1224.00 |
| | | | Director of Adults & Health | 1231.20 |
| 8002805105 | | Pry Sctr Care Pkage | Director of Addits & Health | |
| 8002805105 | 21/05/2020 HF TRUST LTD | Prv Sctr Care Pkage | Discount of A.J. D. O. H D. | |
| 8002805315 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1255.04 |
| | 21/05/2020 HF TRUST LTD | | Director of Adults & Health | |
| 8002805315 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long | | 1255.04 |
| 8002805315 8002805316 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long Priv - Res Long | Director of Adults & Health | 1255.04 1255.04 |
| 8002805315 8002805316 5201332310 5201332373 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD | Priv - Res Long Priv - Res Long Prem - Leasing Advertising | Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods | 1255.04 1255.04 1278.33 1284.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage | Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health | 1255.04 1255.04 1278.33 1284.00 1287.52 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332312 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1343.33 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332312 5201332317 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1343.33 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332312 5201332317 5201332319 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1343.33 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332312 5201332317 5201332319 5201332308 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Fegen,Planning & Devlop Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1343.33 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332312 5201332317 5201332319 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing Prem - Leasing Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1343.33 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332312 5201332317 5201332319 5201332308 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Fegen,Planning & Devlop Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1343.33 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332317 5201332317 5201332319 5201332314 5201332314 5201332315 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1307.00 1307.00 1320.00 1343.33 1365.00 1365.00 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332328 8002804960 5201332317 5201332319 5201332319 5201332318 5201332315 5201332315 5201332315 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 RESONAL HOMES LIMITED 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 PERSONAL DLTD T/A HORNSEY AGENCIES 21/05/2020 VISION TEACHING LIMITED 21/05/2020 VISION TEACHING LIMITED 21/05/2020 WONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1343.33 1365.00 1365.00 1365.00 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332328 8002804960 5201332312 5201332317 5201332319 5201332314 5201332314 5201332315 5201332325 5201332325 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 RESON HOMES LIMITED 21/05/2020 RELDM LTD 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 PERSONAL DATA HORNSEY AGENCIES 21/05/2020 VISION TEACHING LIMITED 21/05/2020 PERSONAL DATA REDACATED 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 PERSONAL DATA REDACATED | Priv - Res Long Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1343.33 1365.00 1365.00 1365.00 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332312 5201332312 5201332317 5201332314 5201332314 5201332315 5201332325 5201332326 5201332326 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1343.33 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332328 8002804960 5201332312 5201332317 5201332319 5201332314 5201332314 5201332315 5201332325 5201332325 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 RESON HOMES LIMITED 21/05/2020 RELDM LTD 21/05/2020 RELDM LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 PERSONAL DATA HORNSEY AGENCIES 21/05/2020 VISION TEACHING LIMITED 21/05/2020 PERSONAL DATA REDACATED 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 PERSONAL DATA REDACATED | Priv - Res Long Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1343.33 1365.00 1365.00 1365.00 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332309 5201332312 5201332312 5201332317 5201332314 5201332314 5201332315 5201332325 5201332326 5201332326 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 RELDM LTD 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1343.33 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 |
| 8002805315 8002805316 5201332310 5201332373 8002805036 5201332328 8002804960 5201332312 5201332317 5201332319 5201332314 5201332315 5201332315 5201332325 5201332325 5201332325 | 21/05/2020 HF TRUST LTD 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 ARAN HOMES LIMITED 21/05/2020 RELDM LTD 21/05/2020 RELDM LTD 21/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 21/05/2020 Personal Data Redacted 21/05/2020 VISION TEACHING LIMITED 21/05/2020 Personal Data Redacted 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 MONTE PROPERTIES LTD 21/05/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Priv - Res Long Prem - Leasing Advertising Prv Sctr Care Pkage Prem - Leasing Vol Sec - Add Supp Prem - Leasing | Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop | 1255.04 1255.04 1278.33 1284.00 1287.52 1300.00 1300.00 1320.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 |

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|-------------|--|------------------------------|--------------------------------------|---------|
| 8002804878 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1391.60 |
| 8002805115 | 21/05/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002805271 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002805391 | 21/05/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1400.00 |
| 5201332334 | 21/05/2020 COMPLETE WORKS LTD | Community Based Services | Director of Adults & Health | 1416.00 |
| 8002804969 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1425.60 |
| 8002804964 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1440.00 |
| 5201332322 | 21/05/2020 CASTLEWOOD CORPORATION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201332369 | 21/05/2020 GATENBYSANDERSON EXEC SEARCH | Temporary & Agency Staff | Director of Children's Services | 1500.00 |
| 8002804965 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1500.00 |
| 8002805057 | 21/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002805116 | 21/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002805146 | 21/05/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| | | Prv Sctr Care Pkage | | |
| 8002805204 | 21/05/2020 ST ALEX SUPPORT LIMITED | 9 | Director of Adults & Health | 1512.00 |
| 8002805222 | 21/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002805241 | 21/05/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 5201332324 | 21/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1534.00 |
| 8002805028 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002805060 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002805370 | 21/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1600.00 |
| 8002805313 | 21/05/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 1624.00 |
| 8002746452 | 21/05/2020 BIG CREATIVE ACADEMY | L.A Recoup Supp | Director of Children's Services | 1642.06 |
| 8002805206 | 21/05/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1658.80 |
| 8002804983 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1680.00 |
| 8002805109 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1680.00 |
| | | = | | |
| 5201332311 | 21/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002805182 | 21/05/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1695.00 |
| 8002805328 | 21/05/2020 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1720.00 |
| 5201332362 | 21/05/2020 FOCUS 1ST ACADEMY LTD | Statutory Education Services | Director of Adults & Health | 1746.50 |
| 8002805380 | 21/05/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1752.00 |
| 8002804874 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002804967 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1771.00 |
| 8002804971 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002804973 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002805049 | 21/05/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1792.00 |
| 80028053049 | 21/05/2020 ASHNESS CARE LTD 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1792.00 |
| | | | | |
| 8002804976 | 21/05/2020 THE ROYAL ASSOCIATION FOR DEAF PEOP | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002805090 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002805213 | 21/05/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1800.00 |
| 8002805376 | 21/05/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1800.00 |
| 8002805403 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - B & B | Director of Adults & Health | 1800.00 |
| 8002805327 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1850.00 |
| 8002805075 | 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002805139 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1900.00 |
| 8002805194 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1900.00 |
| 8002805263 | 21/05/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002805034 | 21/05/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1920.00 |
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| 8002805209 | 21/05/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1920.00 |
| 8002805278 | 21/05/2020 ARBOURS ASSOCIATION LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 1920.00 |
| 8002805177 | 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1945.00 |
| 8002804966 | 21/05/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1980.00 |
| 8002804887 | 21/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Short | Director of Adults & Health | 2000.00 |
| 8002805110 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002805155 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002805200 | 21/05/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002805257 | 21/05/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002805298 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| | | 9 | | |
| 8002805333 | 21/05/2020 RICHMOND FELLOWSHIP | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002805114 | 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2002.00 |
| 8002805224 | 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2002.00 |
| 8002805148 | 21/05/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 2012.00 |
| 8002804979 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 2013.96 |
| 8002805076 | 21/05/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2020.00 |
| 8002805052 | 21/05/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2030.00 |
| 8002805165 | 21/05/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2030.00 |
| 8002805011 | 21/05/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2035.04 |
| 8002805368 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 2039.00 |
| 8002803308 | 21/05/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2080.00 |
| 8002804993 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2080.00 |
| | 21/05/2020 MAISON MOTI LTD 21/05/2020 MAISON MOTI LTD | = | Director of Adults & Health | 2080.00 |
| 8002805390 | • • | Priv - Res Long | | |
| 8002805037 | 21/05/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2100.00 |
| 8002805160 | 21/05/2020 SHINE PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2100.00 |
| 5201332370 | 21/05/2020 ISLINGTON COUNCIL | Temporary & Agency Staff | Director of Adults & Health | 2110.64 |
| 8002805153 | 21/05/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2120.00 |
| 8002805113 | 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002805158 | 21/05/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002805330 | 21/05/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002805042 | 21/05/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2145.92 |
| 8002804995 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002804999 | 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002804939 | 21/05/2020 ASHLET HOUSE 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
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| 8002805050 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002805054 | 21/05/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805120 | 21/05/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002805154 | 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002805166 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805173 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805178 | 21/05/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805181 | 21/05/2020 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805215 | 21/05/2020 FORWARD SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805213 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002805239 | 21/05/2020 ONIFIED CARE LTD 1/A VICTORIA 3 CAR 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
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| 8002805255 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805260 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805275 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805277 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002805280 | 21/05/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002805281 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
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| 0002005226 | 24 /05 /2020 DDC CADE HOMES LTD | De Cata Cara Plana | Discourse of Add the Cottential | 2200.00 |
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| 8002805326 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805331 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805369 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805392 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002805251 | 21/05/2020 ACCOMPLISH GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2200.40 |
| 8002805212 | 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2202.00 |
| 8002805006 | 21/05/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 2215.00 |
| 8002805377 | 21/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2216.00 |
| 8002805121 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2220.00 |
| 8002805338 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2220.00 |
| 8002805070 | 21/05/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002805226 | 21/05/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002805252 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002805351 | 21/05/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002805397 | 21/05/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002805402 | 21/05/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002804984 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2250.00 |
| 8002805415 | 21/05/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2256.00 |
| 8002805134 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2259.00 |
| 8002804987 | 21/05/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 2268.00 |
| 8002805163 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2280.00 |
| 8002805349 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2296.56 |
| 8002805383 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2300.00 |
| 8002805086 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2320.00 |
| 8002805410 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2320.00 |
| 8002805364 | 21/05/2020 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Director of Adults & Health | 2322.20 |
| 8002805141 | 21/05/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2340.00 |
| 8002804997 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2351.56 |
| 8002805357 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2351.56 |
| 5201332368 | 21/05/2020 Signway Supplies (Datchet) Ltd | PayContractr Infrast | Director of Finance | 2354.62 |
| 8002805365 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2360.52 |
| 8002805205 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Long | Director of Adults & Health | 2379.44 |
| 8002805205 | 21/05/2020 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002805161 | 21/05/2020 CHILTERN SOPPORT & HOUSING LTD 21/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002805101 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | = | | 2380.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002805221 | 21/05/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2380.00 |
| 8002805237 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002805311 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002805000 | 21/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2388.00 |
| 8002804989 | 21/05/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805002 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805064 | 21/05/2020 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805140 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805296 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805306 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805321 | 21/05/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805323 | 21/05/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002805187 | 21/05/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 2412.00 |
| 8002805047 | 21/05/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2425.04 |
| 8002805240 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2442.00 |
| 8002805342 | 21/05/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2443.64 |
| 8002805342 | 21/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2460.00 |
| 8002805135 | 21/05/2020 KALINI CARE LTD 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | = | Director of Adults & Health | 2470.00 |
| | | Prv Sctr Care Pkage | | |
| 8002802558 | 21/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 2472.00 |
| 8002802684 | 21/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 2472.00 |
| 8002805199 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2479.00 |
| 5201332336 | 21/05/2020 CARTER JONAS LLP | Property | Director of Regen, Planning & Devlop | 2500.00 |
| 8002805289 | 21/05/2020 SUNRISE REHABILITATION CENTRE AND T | Prv Sctr Care Pkage | Director of Adults & Health | 2500.00 |
| 8002805350 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2500.00 |
| 8002805059 | 21/05/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2512.00 |
| 8002805018 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2516.00 |
| 8002805386 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2520.00 |
| 8002805286 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2526.00 |
| 8002805063 | 21/05/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2533.60 |
| 8002805044 | 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2540.00 |
| 8002805385 | 21/05/2020 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 8002805085 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2554.00 |
| 8002805062 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2560.00 |
| 8002805266 | 21/05/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2560.00 |
| 8002805393 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2573.00 |
| 8002805318 | 21/05/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2588.00 |
| 8002805254 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2590.00 |
| 8002805356 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2590.00 |
| 8002805282 | 21/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2594.00 |
| 5201332333 | 21/05/2020 PROBUILD (LONDON) LIMITED | Buildings | Director of Children's Services | 2600.00 |
| 8002805005 | 21/05/2020 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805045 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002805058 | 21/05/2020 SANDHURST HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002805098 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805132 | 21/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805132 | 21/05/2020 INCOME CARE ETD 21/05/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002805149 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805207 | 21/05/2020 DK3 CARE HOMES LTD 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805216 | 21/05/2020 ASHLEY HOUSE 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805270 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002805309 | EN COLECTE DIO CHILL HOWILD LID | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| | | riv ocu cale rkage | Director of Adults & Health | 2600.00 |
| | 21/05/2020 ST LUCY LODGE | Dry Cetr Caro Disace | Director of Adults & Health | 2600.00 |
| 8002805411 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | | 2020 22 |
| 8002805411 8002805031 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2620.00 |
| 8002805411 8002805031 8002805265 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2637.44 |
| 8002805411 8002805031 8002805265 8002805152 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2637.44 2640.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2637.44 2640.00 2640.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 8002805172 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 2640.00 2640.00 2640.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2637.44 2640.00 2640.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 8002805172 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 2640.00 2640.00 2640.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 8002805172 8002805352 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 2640.00 2640.00 2640.00 2659.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 8002805172 8002805352 8002805073 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 2640.00 2640.00 2640.00 2659.00 2660.00 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 8002805352 8002805073 8002805079 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ST ALEX SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 2640.00 2640.00 2640.00 2659.00 2660.00 2663.60 |
| 8002805411 8002805031 8002805265 8002805152 8002805171 8002805352 8002805073 8002805079 8002805396 | 21/05/2020 ST LUCY LODGE 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ST ALEX SUPPORT LIMITED 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LIMITED 21/05/2020 NEXT STEP SUPPORT LIMITED 21/05/2020 NEXT STEP SUPPORT LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ASHNESS CARE LTD | Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 2637.44 2640.00 2640.00 2640.00 2659.00 2660.00 2663.60 2672.00 |

| 8002805030 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
|--|--|--|--|---|
| 8002805287 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2712.00 |
| 8002805003 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2720.00 |
| 8002805317 | 21/05/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2720.00 |
| 8002805046 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2728.00 |
| 8002805142 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2728.00 |
| 8002805272 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2740.00 |
| 8002805420 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2762.50 |
| 8002805249 | 21/05/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2771.00 |
| 8002805304 8002805067 | 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2772.00 2780.00 |
| 8002805067 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002805128 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002805418 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002805354 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2797.82 |
| 8002805053 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805056 | 21/05/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805071 | 21/05/2020 SHINE PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805118 | 21/05/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805129 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805196 | 21/05/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805231 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805243 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805348 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805387 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805388 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805394 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805398 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805405 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002805344 8002805147 | 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2840.00 2848.00 |
| 8002805147 8002805232 | 21/05/2020 NIEC SUPPORT SERVICES LTD 21/05/2020 NEXT STEP SUPPORT LTD | Priv - Kes Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2848.00 2848.00 |
| 8002805274 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2856.52 |
| 8002805248 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2860.00 |
| 8002805248 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2886.20 |
| 8002805001 | 21/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2900.00 |
| 8002805009 | 21/05/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002805066 | 21/05/2020 NEXUS PROGRAMME LTD | Priv - Res Long | Director of Adults & Health | 2904.00 |
| 8002805097 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2967.00 |
| 8002805013 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2968.00 |
| 8002805229 | 21/05/2020 CORE PROSPECTS CARE SERVICES LIMITE | Prv Sctr Care Pkage | Director of Adults & Health | 2980.00 |
| 8002805184 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2996.00 |
| 8002805117 | 21/05/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002805192 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002805217 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002805262 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002805305 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002805336 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| | | | | |
| 8002805238 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED | Priv - Res Long | Director of Adults & Health | 3003.12 |
| 8002805029 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3020.20 |
| 8002805029 8002805096 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 3020.20 3024.00 |
| 8002805029 8002805096 8002805102 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3020.20 3024.00 3024.00 |
| 8002805029 8002805096 8002805102 8002805103 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 |
| 8002805029 8002805096 8002805102 8002805103 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002804981 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002804981 8002805078 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002804981 8002805078 8002805337 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002804981 8002805078 8002805407 5201332345 5201332347 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DILIGENT CARE SERVICES LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children | Director of Adults & Health Director of Finance Director of Finance | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3040.00 3050.48 3077.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805078 8002805078 8002805337 8002805407 5201332347 8002805088 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3077.00 3120.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805078 8002805337 8002805337 8002805407 5201332345 5201332345 8002805088 8002805126 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3077.00 3120.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805498 8002805078 8002805337 8002805407 5201332345 5201332347 8002805088 8002805126 8002805126 8002805414 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3077.00 3120.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805478 8002805078 8002805078 8002805473 8002805407 \$201332345 \$201332347 \$002805028 8002805414 8002805414 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DILIGENT CARE SERVICES LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3040.00 3040.00 3050.48 3077.00 3077.00 3120.00 3120.00 3130.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805078 8002805337 8002805337 8002805337 8002805312 8002805126 8002805126 8002805414 8002805210 8002805210 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3120.00 3120.00 3120.00 3136.92 3144.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805078 8002805337 8002805407 5201332245 5201332347 800280588 8002805126 8002805414 8002805230 8002805230 8002805233 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3077.00 3120.00 3120.00 3136.92 3144.00 3150.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805078 8002805337 8002805337 8002805337 8002805312 8002805126 8002805126 8002805414 8002805210 8002805210 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3120.00 3120.00 3120.00 3136.92 3144.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805103 8002805409 8002805078 8002805078 8002805337 8002805407 5201332345 5201332347 8002805126 8002805126 8002805126 8002805210 8002805210 8002805293 8002805293 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DILIGENT CARE SERVICES LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ARTHUR MORRISON LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3077.00 3120.00 3120.00 3136.92 3144.00 3150.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805103 8002805978 8002805078 8002805078 8002805078 8002805078 80028050378 8002805088 8002805126 8002805414 8002805210 8002805230 8002805208 8002805208 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 ARTHUR MORRISON LTD 21/05/2020 ARTHUR MORRISON LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3177.00 3120.00 3120.00 3136.92 3144.00 3163.44 3164.00 |
| 8002805029 8002805065 8002805102 8002805103 8002805103 8002805409 8002805078 8002805337 8002805337 8002805337 8002805312 8002805126 8002805414 8002805210 8002805210 8002805208 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3120.00 3120.00 3136.92 3144.00 3150.00 3163.44 3164.00 |
| 8002805029 8002805096 8002805102 8002805103 8002805409 8002805978 8002805978 8002805978 8002805978 8002805978 800280598 8002805126 8002805414 8002805210 8002805210 8002805208 8002805208 8002805208 8002805208 8002805208 8002805208 8002805208 8002805268 8002805250 8002805250 8002805255 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ANSCA SCARE LIMITED 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Prv Sctr Care Pkage Recruitment & Assessment | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance | 3020.20 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3177.00 3120.00 3120.00 3136.90 3150.00 3163.44 3164.00 3164.00 |
| 8002805029 8002805065 8002805102 8002805103 8002805409 8002805078 8002805337 8002805337 8002805337 8002805313 8002805126 80028055126 8002805210 8002805210 8002805203 8002805203 8002805205 8002805205 8002805206 8002805206 8002805266 8002805265 8002805065 8002805065 8002805065 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 ALLEN LANE LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 THE REGARD PARTNERSHIP LIMITED 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 MAGIC CARE SOLUTIONS LTD 21/05/2020 MEXT STEP SUPPORT LTD 21/05/2020 NEXT STEP SUPPORT LTD 21/05/2020 AKOS CARE LIMITED 21/05/2020 AKOS CARE LIMITED 21/05/2020 NISACRAFT LTD 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Recruitment & Assessment Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 3020.20 3024.00 3024.00 3024.00 3024.00 3024.80 3040.00 3050.48 3077.00 3120.00 3120.00 3120.00 3150.00 3164.00 3164.00 3164.00 3190.00 3190.00 |
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| 8002805332 | 21/05/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3508.52 |
| 8002805131 | 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3512.88 |
| 8002805285 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3554.76 |
| 8002805119 | 21/05/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3568.52 |
| 8002805367 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3600.00 |
| 8002805032 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 3610.72 |
| 8002805010 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3617.20 |
| 8002805400 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3633.96 |
| 8002805170 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3700.68 |
| 8002805020 | 21/05/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3736.96 |
| 8002805195 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3752.00 |
| 8002805127 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3824.16 |
| 8002805138 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3837.00 |
| 8002805125 | 21/05/2020 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3840.00 |
| 8002805069 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3844.72 |
| 8002805130 | 21/05/2020 FORWARD SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3862.00 |
| | | = | | |
| 8002805015 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3865.36 |
| 8002805008 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3866.08 |
| 8002805417 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3880.00 |
| 8002805159 | 21/05/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3920.00 |
| 8002805235 | 21/05/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3933.56 |
| 8002805019 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3944.00 |
| 8002805081 | 21/05/2020 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3960.00 |
| 8002804998 | 21/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 3986.40 |
| 5201332361 | 21/05/2020 MLM CONSULTING ENGINEER LTD | Buildings | Director of Finance | 4000.00 |
| 8002805122 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4000.00 |
| 8002805156 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4034.80 |
| 8002805203 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4034.80 |
| | | | | |
| 8002805082 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4117.00 |
| 8002805133 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4139.00 |
| 8002805084 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4159.32 |
| 8002805023 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4188.00 |
| 8002805004 | 21/05/2020 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4308.00 |
| 8002805373 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4327.68 |
| 8002805360 | 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4342.86 |
| 8002805225 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4400.00 |
| 8002805108 | 21/05/2020 EDENVALE CARE LIMITED | Priv - Res Long | Director of Adults & Health | 4406.40 |
| 8002805108 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4406.40 |
| | | <u> </u> | | |
| 8002805303 | 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4432.00 |
| 8002805016 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4440.00 |
| 8002805419 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4500.64 |
| 8002805093 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002805297 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002805363 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002805294 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4584.00 |
| 8002805371 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4693.24 |
| 8002805080 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4784.80 |
| 8002804982 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4800.00 |
| | | = | | |
| 8002805041 | 21/05/2020 EDENVALE CARE LIMITED | Priv - Ind Living | Director of Adults & Health | 4800.00 |
| 8002805077 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4800.00 |
| 8002805264 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002805276 | 21/05/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002805320 | 21/05/2020 EDENVALE CARE LIMITED | Priv - Ind Living | Director of Adults & Health | 4800.00 |
| 8002804890 | 21/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Short | Director of Adults & Health | 4875.00 |
| 8002805174 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4880.00 |
| 8002805361 | 21/05/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4984.00 |
| 8002805253 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5032.00 |
| 8002805247 | 21/05/2020 FORGET ME NOT CARING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5068.52 |
| 8002770078 | 21/05/2020 LONDON ACADEMY OF EXCELLENCE TOTTEN | L.A Recoup Supp | Director of Children's Services | 5083.00 |
| 8002805027 | 21/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5120.00 |
| | | | Director or ridards at ricards | |
| 8002805302 | 21/05/2020 PCAS KENT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5165.72 |
| 8002805167 | 21/05/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 5184.48 |
| 8002805244 | 21/05/2020 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5188.04 |
| 8002805185 | 21/05/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5232.00 |
| 8002805051 | 21/05/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5289.00 |
| 8002804996 | 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5313.60 |
| 8002805334 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5336.00 |
| 8002805061 | 21/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5352.00 |
| 8002805055 | 21/05/2020 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002805290 | 21/05/2020 INCLUSIVE CARE SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002805168 | 21/05/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 5608.52 |
| 8002805137 | 21/05/2020 SOMERSET CARE LTD | Priv - Res Long | Director of Adults & Health | 5646.32 |
| 5201332374 | 21/05/2020 PINSENT MASONS LLP OFFICE ACCOUNT | Specialist Support | Director of Regen, Planning & Devlop | 5673.50 |
| 8002805123 | 21/05/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5684.00 |
| 8002805123 | | = | | |
| | 21/05/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5772.00 |
| 8002805359 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6000.00 |
| 8002805157 | 21/05/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6060.00 |
| 8002805267 | 21/05/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 6063.72 |
| 8002805026 | 21/05/2020 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 6072.00 |
| 8002805162 | 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6200.00 |
| 8002805355 | 21/05/2020 DHR SUPPORT SERVICES PVT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6228.00 |
| 8002805268 | 21/05/2020 GREENVIEW HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6280.00 |
| 8002805325 | 21/05/2020 EDENVALE CARE LIMITED | Priv - Res Long | Director of Adults & Health | 6334.84 |
| 8002805353 | 21/05/2020 ST ELIZABETHS CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 6430.04 |
| 8002805074 | 21/05/2020 SPRINGFIELDS SUPPORTED SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6540.00 |
| | | = | | |
| 8002805092 | 21/05/2020 KISHARON | Priv - Res Long | Director of Adults & Health | 6592.12 |
| 8002805362 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6601.68 |
| 8002805384 | | Priv - Res Long | Director of Adults & Health | 6650.00 |
| | 21/05/2020 TRINITY-HERTS CARE HOMES LTD | | Director of Adults & Health | 6752.00 |
| 8002805038 | 21/05/2020 TRINITY-HERTS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD | Priv - Res Long | | |
| | | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 6836.00 |
| 8002805038 | 21/05/2020 MARCUS & MARCUS LTD | = | Director of Adults & Health Director of Adults & Health | 6836.00 6982.48 |
| 8002805038 8002805395 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | | |
| 8002805038 8002805395 8002805083 8002805347 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 6982.48 6982.48 |
| 8002805038 8002805395 8002805083 8002805347 5201332365 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 BRIDGE RENEWAL TRUST | Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6982.48 6982.48 7200.00 |
| 8002805038 8002805395 8002805083 8002805347 5201332365 8002805236 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 BRIDGE RENEWAL TRUST 21/05/2020 SHILOZ SERVICES LIMITED | Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6982.48 6982.48 7200.00 7404.00 |
| 8002805038 8002805395 8002805083 8002805347 5201332365 8002805236 8002805189 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 BRIDGE RENEWAL TRUST 21/05/2020 SHILOZ SERVICES LIMITED 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 6982.48 6982.48 7200.00 7404.00 7420.00 |
| 8002805038 8002805395 8002805083 8002805347 5201332365 8002805236 8002805189 8002805014 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 BRIDGE RENEWAL TRUST 21/05/2020 SHILOZ SERVICES LIMITED 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 6982.48 6982.48 7200.00 7404.00 7420.00 7441.68 |
| 8002805038 8002805395 8002805083 8002805347 5201332365 8002805236 8002805189 | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 DRS CARE HOMES LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 BRIDGE RENEWAL TRUST 21/05/2020 SHILOZ SERVICES LIMITED 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 6982.48 6982.48 7200.00 7404.00 7420.00 |

| 8002805072 | 21/05/2020 MIDCO CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 8000.00 |
|------------|--|----------------------------------|--|-----------|
| 8002805164 | 21/05/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8000.00 |
| 8002805339 | 21/05/2020 THE DISABILITIES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 8112.36 |
| 8002805227 | 21/05/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 8152.08 |
| 8002805299 | 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8522.40 |
| 8002805255 | 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8820.00 |
| | 21/05/2020 MARCUS & MARCUS LTD 21/05/2020 MARCUS & MARCUS LTD | = | | |
| 8002805288 | | Priv - Res Long | Director of Adults & Health | 8820.00 |
| 8002805233 | 21/05/2020 CAMDEN SOCIETY | Prv Sctr Care Pkage | Director of Adults & Health | 8883.32 |
| 8002805007 | 21/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 9032.00 |
| 8002804986 | 21/05/2020 CHOICE SUPPORT | Prv Sctr Care Pkage | Director of Adults & Health | 9052.20 |
| 8002805283 | 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9240.00 |
| 8002805111 | 21/05/2020 SEQUENCE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10000.00 |
| | | = | | |
| 8002805310 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 10093.84 |
| 8002805095 | 21/05/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10259.20 |
| 8002805242 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10381.68 |
| 8002805112 | 21/05/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 10641.20 |
| | | - | | |
| 8002805183 | 21/05/2020 SALISBURY SUPPORT 4 AUTISM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10836.36 |
| 8002805308 | 21/05/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 10872.00 |
| 8002805358 | 21/05/2020 WAYMARKS | Prv Sctr Care Pkage | Director of Adults & Health | 11101.72 |
| 8002805104 | 21/05/2020 CEPHAS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 11648.88 |
| 8002805022 | 21/05/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 12096.00 |
| | | = | | |
| 5201332340 | 21/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 12650.00 |
| 8002805145 | 21/05/2020 THE AVENUES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 12733.14 |
| 5201332355 | 21/05/2020 INNOVYZE | Software | Director of Finance | 12790.00 |
| 5201332371 | 21/05/2020 RICHWELL CONSTRUCTION LTD | Buildings | Director of Finance | 13923.30 |
| 8002805269 | 21/05/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 14198.28 |
| | | | | |
| 8002805186 | 21/05/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 16211.16 |
| 8002805099 | 21/05/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 16765.00 |
| 8002805228 | 21/05/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 16966.25 |
| 5201332341 | 21/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 18968.84 |
| 5201332341 | 21/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 18968.84 |
| | | • | | |
| 8002804832 | 21/05/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 19524.29 |
| 5201332342 | 21/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 19742.15 |
| 5201332343 | 21/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 19742.15 |
| 8002805025 | 21/05/2020 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 20400.00 |
| 8002805025 | 21/05/2020 THE AVENUES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 25649.64 |
| | | <u> </u> | | |
| 8002805416 | 21/05/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 39419.52 |
| 5201332366 | 21/05/2020 ORBIS PROTECT LIMITED | Facilities & Management Services | Director of Finance | 41429.40 |
| 8012806018 | 22/05/2020 MAGICARE LTD | Priv - Res Short | Director of Adults & Health | -52380.00 |
| 8012806115 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | -52214.40 |
| | | = | | |
| 8012806018 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | -39705.66 |
| 8002806150 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -16788.75 |
| 8012806025 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | -12024.48 |
| 8012806080 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | Client Cont Care Pkg | Director of Adults & Health | -4800.00 |
| 8012806123 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Director of Adults & Health | -3260.00 |
| | | = | | |
| 8012806051 | 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long | Director of Adults & Health | -2697.20 |
| 8002805939 | 22/05/2020 ABBEY RAVENSCROFT PARK LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002805940 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805942 | 22/05/2020 ACORN LODGE CARE HOME | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002805945 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002805946 | 22/05/2020 KENBROOK NURSING HOME | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805947 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002805948 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805949 | 22/05/2020 PHUL LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805970 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002805971 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805975 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002805976 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805980 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805983 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFunding - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002805995 | 22/05/2020 MULLINVAM LIMITED | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002805996 | 22/05/2020 BUPA CARE HOMES (BNH) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002805999 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806001 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806002 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806003 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806004 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806005 | 22/05/2020 BUPA CARE HOMES (CFCHOMES) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806009 | 22/05/2020 BARCHESTER HEALTHCARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806011 | 22/05/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806011 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFunding - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806014 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806019 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806020 | 22/05/2020 BUPA CARE HOMES (GL) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806021 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806022 | 22/05/2020 MAGICARE LTD | JtFunding - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806034 | 22/05/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806035 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806036 | 22/05/2020 CHERRY GARDEN PROPERTIES LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806038 | 22/05/2020 HAZELWOOD GARDENS CARE LIMITED | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806039 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFunding - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806040 | 22/05/2020 PHUL LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806042 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806043 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806044 | 22/05/2020 SHC RAPKYNS GROUP LIMITED | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806044 | 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | | -1575.09 |
| | | | Director of Adults & Health | |
| 8002806046 | 22/05/2020 CEDAR GARDENS CARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806047 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806048 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806050 | 22/05/2020 ACORN LODGE CARE HOME | JtFunding - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806052 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806053 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806074 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806078 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806079 | 22/05/2020 METHODIST HOMES -CARE HOME INCOME | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806081 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806083 | 22/05/2020 THE CONIFERS HEALTHCARE LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806103 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| | | | | |

| 8002806104 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
|------------|--|----------------------|-----------------------------|----------|
| 8002806107 | 22/05/2020 DENVILLE HALL 2012 | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806108 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806109 | 22/05/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806110 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806111 | 22/05/2020 BARCHESTER HEALTHCARE LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806112 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806113 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806117 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806128 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806129 | 22/05/2020 JEWISH CARE | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806130 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806133 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806135 | 22/05/2020 CEDAR GARDENS CARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806138 | 22/05/2020 LITTLE SISTERS OF THE POOR | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806139 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806158 | 22/05/2020 LIVABILITY | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806159 | 22/05/2020 MULLINVAM LIMITED | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806161 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806162 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806164 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806167 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| 8002806168 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806169 | 22/05/2020 BUPA CARE HOMES (BNH) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806170 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806171 | 22/05/2020 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806172 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806174 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806175 | 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806176 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002806177 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -1575.09 |
| | | | | |
| 8002806178 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8012805969 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8012806080 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundInc - Health | Director of Adults & Health | -1575.09 |
| 8002804029 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1571.93 |
| | | • | | |
| 8002806142 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1568.76 |
| 8002804045 | 22/05/2020 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -1565.64 |
| 8002806085 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -1543.48 |
| 8002806121 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1507.67 |
| 8002805988 | 22/05/2020 MAGICARE LTD | JtFunding - Health | Director of Adults & Health | -1499.23 |
| | | | | |
| 8002805961 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -1482.37 |
| 8002806065 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -1478.17 |
| 8002805958 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundInc - Health | Director of Adults & Health | -1452.88 |
| 8002805964 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -1436.01 |
| | | | | |
| 8012806123 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundInc - Health | Director of Adults & Health | -1395.98 |
| 8002804099 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1360.36 |
| 8002806092 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -1286.42 |
| 8002806090 | 22/05/2020 HUGH MYDDLETON HOUSE | JtFundInc - Health | Director of Adults & Health | -1275.87 |
| 8002803981 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -1260.04 |
| | | = | | |
| 8002806147 | 22/05/2020 SHARDA CARE LIMITED | JtFundInc - Health | Director of Adults & Health | -1242.17 |
| 8002805990 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -1185.26 |
| 8002806026 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -1185.26 |
| 8002806027 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1182.34 |
| 8002804078 | 22/05/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -1164.96 |
| | | = | | |
| 8002805975 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -1155.44 |
| 8002806009 | 22/05/2020 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -1150.56 |
| 8002806023 | 22/05/2020 GABLE COURT NH LTD | JtFundInc - Health | Director of Adults & Health | -1128.43 |
| 8002805998 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1102.15 |
| | 22/05/2020 BUPA CARE HOMES (ANS) LTD | | | -1096.76 |
| 8002805963 | | JtFundInc - Health | Director of Adults & Health | |
| 8002806061 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1073.59 |
| 8002806067 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -1052.51 |
| 8002806046 | 22/05/2020 CEDAR GARDENS CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -1041.95 |
| 8012804000 | 22/05/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg | Director of Adults & Health | -1041.95 |
| | | = | | |
| 8002806086 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -1039.87 |
| 8002805965 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Director of Adults & Health | -1025.12 |
| 8002806063 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -1014.59 |
| 8002805977 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -997.06 |
| 8002806068 | 22/05/2020 BARCHESTER HEALTHCARE MAGNOLIA COUR | JtFundInc - Health | Director of Adults & Health | -991.42 |
| | | | | |
| 8002804012 | 22/05/2020 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Director of Adults & Health | -973.56 |
| 8002806146 | 22/05/2020 GEORGE POTTER CARE HOME LTD | JtFundinc - Health | Director of Adults & Health | -959.81 |
| 8002806184 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -953.48 |
| 8002806066 | 22/05/2020 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Director of Adults & Health | -947.17 |
| 8002806091 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundInc - Health | Director of Adults & Health | -947.17 |
| 8002805983 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -865.36 |
| | | = | | |
| 8002805978 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -823.67 |
| 8002806179 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -823.67 |
| 8002805943 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -807.94 |
| 8002806000 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -805.31 |
| | | | | |
| 8002806059 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -797.44 |
| 8012806114 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -789.58 |
| 8002806056 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -786.95 |
| 8002806160 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -786.95 |
| 8012804051 | 22/05/2020 NELLSAR LTD | Client Cont Care Pkg | Director of Adults & Health | -779.68 |
| | | | | |
| 8002805938 | 22/05/2020 ABBEY RAVENSCROFT PARK LTD | JtFundInc - Health | Director of Adults & Health | -779.08 |
| 8002804066 | 22/05/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg | Director of Adults & Health | -776.56 |
| 8002806075 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -776.46 |
| 8002806166 | 22/05/2020 ROMFORD NURSING CARE CENTRE | JtFundInc - Health | Director of Adults & Health | -773.84 |
| | | | | |
| 8002806106 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -771.22 |
| 8002806007 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -769.11 |
| 8002806134 | 22/05/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -769.11 |
| 8002806107 | 22/05/2020 DENVILLE HALL 2012 | Client Cont Care Pkg | Director of Adults & Health | -738.64 |
| 8002806033 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| | | | | |
| 8002806041 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -726.97 |
| 8012806116 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundinc - Health | Director of Adults & Health | -708.04 |
| 8002804024 | 22/05/2020 ST ANNES RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -694.48 |
| 8002806136 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -693.25 |
| 8002806133 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -681.80 |
| | | | | |
| 8002806163 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -678.50 |
| | | | | |

| 8002806182 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -674.28 |
|--------------------------|---|--|--|--------------------|
| 8002806049 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundinc - Health | Director of Adults & Health | -670.08 |
| 8002806006 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8012806165 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -655.33 |
| 8002806147 | 22/05/2020 SHARDA CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -652.94 |
| 8002806038 | 22/05/2020 HAZELWOOD GARDENS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -621.00 |
| 8002803982 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002804016 8002804022 | 22/05/2020 ST IVES LODGE 22/05/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -614.90 -614.90 |
| 8002804022 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -614.90 |
| 8002806005 | 22/05/2020 BUPA CARE HOMES (CFCHOMES) LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002806003 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002806053 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002806083 | 22/05/2020 THE CONIFERS HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002806152 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012804008 | 22/05/2020 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012806069 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002804015 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -609.32 |
| 8002806010 | 22/05/2020 HUGH MYDDLETON HOUSE | JtFundinc - Health | Director of Adults & Health | -606.86 |
| 8002803983 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -603.64 |
| 8002806085 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -602.36 |
| 8002806078 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -601.80 |
| 8002806149 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -601.34 |
| 8002806176 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Client Cont Care Pkg | Director of Adults & Health | -598.72 |
| 8002806065 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -597.80 |
| 8002803999 | 22/05/2020 B&M INVESTMENTS LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804001 | 22/05/2020 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804040 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804043 | 22/05/2020 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804077 | 22/05/2020 MAGICARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002804094 | 22/05/2020 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805964 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805965 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002806020 | 22/05/2020 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002806033 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002806086 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002806146 | 22/05/2020 GEORGE POTTER CARE HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002806171 | 22/05/2020 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Director of Adults & Health | -593.28 |
| 8002804082 | 22/05/2020 NEWGRANGE OF CHESTUNT LTD | Client Cont Care Pkg | Director of Adults & Health | -591.20 |
| 8002806054 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -587.89 |
| 8012804092 | 22/05/2020 PRIORY GROUP LIMITED | Client Cont Care Pkg | Director of Adults & Health | -577.76 |
| 8002806071 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -575.25 |
| 8002804075 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -572.96 |
| 8002804005 | 22/05/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804105 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002804106 8002805958 | 22/05/2020 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Director of Adults & Health | -569.40 -569.40 |
| 8002805986 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 22/05/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -569.40 -569.40 |
| 8002805986 | 22/05/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -569.40 -569.40 |
| 8002806033 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002806048 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002806111 | 22/05/2020 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002806138 | 22/05/2020 LITTLE SISTERS OF THE POOR | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002806164 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002806167 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012806013 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012804025 | 22/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002806070 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -564.72 |
| 8002803975 | 22/05/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -544.68 |
| 8002806034 | 22/05/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| 8002806006 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -537.20 |
| 8002806162 | 22/05/2020 MAGICARE LTD | Client Cont Care Pkg | Director of Adults & Health | -505.20 |
| 8012806077 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -503.61 |
| 8002805972 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -495.17 |
| 8012769770 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -449.38 |
| 8002806055 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Director of Adults & Health | -446.72 |
| 8002806091 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002803977 | 22/05/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002803979 | 22/05/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002803991 | 22/05/2020 PATHWAY HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002804056 | 22/05/2020 SANCTUARY HOUSING ASSOCIATION | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002805942 | 22/05/2020 ACORN LODGE CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002806079 | 22/05/2020 METHODIST HOMES -CARE HOME INCOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 414.20 |
| 8002806174 | 22/05/2020 LUKKA CARE HOMES (2010) LTD 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Client Cont Care Pkg | Director of Adults & Health | -414.20 -414.20 |
| 8002806175 | | Client Cont Care Pkg | Director of Adults & Health | -414.20 -414.20 |
| 8012803980 | 22/05/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | |
| 8012803995 8012803997 | 22/05/2020 SENSE 22/05/2020 RNID T/A ACTION ON HEARING LOSS | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -414.20 -414.20 |
| 8012803997 | 22/05/2020 RNID 1/A ACTION ON HEARING LOSS 22/05/2020 NAS SERVICES LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -414.20 -414.20 |
| 8012803998 | 22/05/2020 NAS SERVICES LTD 22/05/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -414.20 -414.20 |
| 8012804009 | 22/05/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804044 | 22/05/2020 NORWOOD SCHOOLS ETD 22/05/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804065 | 22/05/2020 THE REGARD PARTNERSHIP LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804003 | 22/05/2020 ROSELOCK LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012803993 | 22/05/2020 ROSELOCK ENVITED 22/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804021 | 22/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012804062 | 22/05/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012805959 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -409.08 |
| 8002805937 | 22/05/2020 ROSEDENE NURSING HOME | JtFundinc - Health | Director of Adults & Health | -391.92 |
| 8012769770 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -386.38 |
| 8002806031 | 22/05/2020 PHUL LTD | JtFundinc - Health | Director of Adults & Health | -375.06 |
| 8012804102 | 22/05/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -362.20 |
| 8002804006 | 22/05/2020 PROGRESS HOUSING LTD | Client Cont Care Pkg | Director of Adults & Health | -348.60 |
| 8012803996 | 22/05/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012804010 | 22/05/2020 RESIDENTIAL CARE PROVIDERS LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012806060 | | | | |
| | 22/05/2020 LIVABILITY | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012806016 | 22/05/2020 LIVABILITY 22/05/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg JtFundInc - Health | Director of Adults & Health Director of Adults & Health | -347.00 -345.58 |
| | | | | |

| 8012805959 | 22/05/2020 CARE LIV COMMINITY DARTHERSHIPS LTD | Priv - Res Long | Director of Adults & Health | -326.92 |
|--|--|--|---|--|
| 8002805959 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -326.92 |
| 8002806148 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFunding - Health | Director of Adults & Health | -273.92 |
| 8002806098 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFunding - Health | Director of Adults & Health | -252.84 |
| 8002806017 | 22/05/2020 MAGICARE LTD | JtFunding - Health | Director of Adults & Health | -246.53 |
| 8002806023 | 22/05/2020 GABLE COURT NH LTD | Client Cont Care Pkg | Director of Adults & Health | -237.67 |
| 8002805981 | 22/05/2020 WESTGATE HEALTHCARE LTD T/A KINGFIS | JtFundinc - Health | Director of Adults & Health | -227.58 |
| 8002806143 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundinc - Health | Director of Adults & Health | -219.14 |
| 8012806186 | 22/05/2020 JEWISH CARE | JtFundinc - Health | Director of Adults & Health | -217.05 |
| 8012806125 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -210.72 |
| 8012806051 | 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | Director of Adults & Health | -208.83 |
| 8012803985 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | -207.14 |
| 8002806108 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -192.80 |
| 8002805784 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -171.44 |
| 8012806062 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundinc - Health | Director of Adults & Health | -168.58 |
| 8012806155 | 22/05/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -168.58 |
| 8002806064 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -166.45 |
| 8012806037 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -139.08 |
| 8002806030 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundinc - Health | Director of Adults & Health | -132.75 |
| 8002806157 | 22/05/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -105.34 |
| 8012806032 | 22/05/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -92.72 |
| 8002806097 | 22/05/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -92.70 |
| 8002806096 | 22/05/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -82.17 |
| 8002806100 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -56.89 |
| 8002805967 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -42.14 |
| 8012806058 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -33.72 |
| 8012806099 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -27.41 |
| 8002806105 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundinc - Health | Director of Adults & Health | -23.17 |
| 8012795659 | 22/05/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg | Director of Adults & Health | -17.58 |
| 8002805982 | 22/05/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -16.86 |
| 5201332410 | 22/05/2020 PAGEONE COMMUNICATIONS LTD | Call Systems | Director of Environment & Neighbourhoods | 16.45 |
| 8002806124 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 18.97 |
| 8002805955 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 21.08 |
| 8002805982 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 23.17 |
| 8002806105 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 23.18 |
| 8012806099 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 27.39 |
| 8002805992 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 29.50 |
| 8012806058 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 33.71 |
| 8002805967 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 46.36 |
| 8002805954 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 54.78 |
| 8002806100 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 63.21 |
| 5201332381 | 22/05/2020 KILLGERM CHEMICALS LTD | Pest & Animal Contro | Director of Environment & Neighbourhoods | 79.50 |
| 8002806096 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 82.18 |
| 8012806032 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 92.71 |
| 8002806097 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 92.72 |
| 8002806157 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 105.36 |
| 8002804067 | 22/05/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK | Priv - Res Long | Director of Adults & Health | 107.14 |
| 8002804080 | 22/05/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 107.14 |
| 5201332428 | 22/05/2020 Personal Data Redacted | Consultancy | Director of Children's Services | 115.00 |
| 8002806266 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 8002806120 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | 120.10 |
| 8002804085 | 22/05/2020 OAKLEIGH CARE HOMES LIMITED T/A OAK | Priv - Res Long | Director of Adults & Health | 125.00 |
| 8002806268 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 125.00 |
| 8002806030 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 139.06 |
| 8012806037 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 139.07 |
| 5201332409 | 22/05/2020 PHOENIX SOFTWARE LTD | Software | Assistant Dir Corporate Governance | 139.56 |
| 5201332413 | 22/05/2020 CHIEF CULTURAL & LEISURE OFFICERS A | Sport & Fitness | Director of Environment & Neighbourhoods | 150.00 |
| 8002806401 | 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 150.00 |
| 8002806064 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 166.46 |
| 8012806062 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 168.57 |
| 8012806155 | 22/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 168.57 |
| 5201332417 | 22/05/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 197.40 |
| 8002803976 | 22/05/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Adults & Health | 198.00 |
| 8002806272 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 208.56 |
| 8012806125 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 210.71 |
| 8012806186 | 22/05/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health | 217.03 |
| 8002806143 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Director of Adults & Health | 225.47 |
| 8002805981 | 22/05/2020 WESTGATE HEALTHCARE LTD T/A KINGFIS | Priv - Res Long | Director of Adults & Health | 233.89 |
| 8002807927 | 22/05/2020 HEADWAY EAST LONDON | Travel Exp - Client | Director of Adults & Health | 241.79 |
| 8002806017 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 246.54 |
| 8002806098 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 252.86 |
| 8002806148 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 273.93 |
| 8002806271 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 280.00 |
| 8002806273 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 8002806267 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 301.00 |
| 8002806269 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 301.00 |
| 8002806270 | 22/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 301.00 |
| 8002805957 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 313.96 |
| 8002807916 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 320.00 |
| 8002807925 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 320.00 |
| 8002807914 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 331.20 |
| 8012806116 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 338.44 |
| 8002807918 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 340.00 |
| 8002807920 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 340.00 |
| 8002807922 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 340.00 |
| 8002807922 | 22/05/2020 HEADWAY EAST LONDON | Travel Exp - Client | Director of Adults & Health | 340.00 |
| 8002807929 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 340.00 |
| 8012806016 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 345.57 |
| 8002807921 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 346.80 |
| 8002807928 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 5201332425 | | Construction | Director of Finance | 350.00 |
| | 22/05/2020 Martin Arnold Limited | | | |
| 5201332426 | 22/05/2020 Martin Arnold Limited | Construction | Director of Finance | 350.00 |
| 5201332427 | 22/05/2020 Martin Arnold Limited 22/05/2020 Martin Arnold Limited | Construction | Director of Finance | 350.00 |
| 5201332427 8002806031 | 22/05/2020 Martin Arnold Limited 22/05/2020 Martin Arnold Limited 22/05/2020 PHUL LTD | Construction Priv - Res Long | Director of Finance Director of Adults & Health | 350.00 381.40 |
| 5201332427 8002806031 8002805937 | 22/05/2020 Martin Arnold Limited 22/05/2020 Martin Arnold Limited 22/05/2020 PHUL LTD 22/05/2020 ROSEDENE NURSING HOME | Construction Priv - Res Long Priv - Res Long | Director of Finance Director of Adults & Health Director of Adults & Health | 350.00 381.40 391.93 |
| 5201332427 8002806031 8002805937 8002806118 | 22/05/2020 Martin Arnold Limited 22/05/2020 Martin Arnold Limited 22/05/2020 PHUL LTD 22/05/2020 ROSEDENE NURSING HOME 22/05/2020 HENRAN CARE LIMITED | Construction Priv - Res Long Priv - Res Long Priv - Res Long | Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health | 350.00 381.40 391.93 391.93 |
| 5201332427 8002806031 8002805937 8002806118 8002807924 | 22/05/2020 Martin Arnold Limited 22/05/2020 Martin Arnold Limited 22/05/2020 PHUL LTD 22/05/2020 ROSEDENE NURSING HOME 22/05/2020 HENRAN CARE LIMITED 22/05/2020 HEADWAY EAST LONDON | Construction Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage | Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 350.00 381.40 391.93 391.93 418.50 |
| 5201332427 8002806031 8002805937 8002806118 | 22/05/2020 Martin Arnold Limited 22/05/2020 Martin Arnold Limited 22/05/2020 PHUL LTD 22/05/2020 ROSEDENE NURSING HOME 22/05/2020 HENRAN CARE LIMITED | Construction Priv - Res Long Priv - Res Long Priv - Res Long | Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health | 350.00 381.40 391.93 391.93 |

| 0003004003 | 22/05/2020 NEWGRANGE OF CHESTUNT LTD | Client Cont Core Plea | Director of Adults & Health | 427.05 |
|--|---|---|--|--------------------|
| 8002804002 8002804063 | 22/05/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | 427.05 427.05 |
| 8002807927 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 438.21 |
| 8002806055 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 453.04 |
| 8002807937 | 22/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 474.95 |
| 8002805972 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 501.50 |
| 8012806077 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 503.60 |
| 2500021235 | 22/05/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 522.00 |
| 8002806070 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 571.03 |
| 8002806071 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 581.57 |
| 8002806054 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 594.22 |
| 5201332420 | 22/05/2020 CONNEVANS LTD | Products | Director of Adults & Health | 600.00 |
| 8002806149 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 601.35 |
| 8002806010 | 22/05/2020 HUGH MYDDLETON HOUSE | Priv - Res Long | Director of Adults & Health | 611.08 |
| 8002807941 | 22/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 639.21 |
| 8012806165 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 655.32 |
| 8002806049 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 676.40 |
| 8002807917 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 8002807926 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 680.00 |
| 8002806182 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 681.12 |
| 8002806163 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 684.82 |
| 8002806136 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 699.57 |
| 8002807915 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 708.88 |
| 5201332408 | 22/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 718.30 |
| 8002806041 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 733.28 |
| 8002807923 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 738.00 |
| 8002806154 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 745.93 |
| 8002807919 | 22/05/2020 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Director of Adults & Health | 760.00 |
| 8002715344 | 22/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 773.50 |
| 8002806397 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 775.07 |
| 8002806007 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 776.47 |
| 8002806134 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 776.47 779.09 |
| 8002806106 | 22/05/2020 MAGICARE LTD 22/05/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | |
| 8002806166 | • • | Priv - Res Long | Director of Adults & Health | 781.71 |
| 8002806075 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 784.33 |
| 8002805938 | 22/05/2020 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 786.95 |
| 8002806056 | 22/05/2020 MAGICARE LTD | Priv - Res Long | | 786.96 |
| 8012806114 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 789.57 |
| 8002806160 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 794.82 |
| 8002806059 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 805.32 |
| 8002806000 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 813.17 |
| 8002805943 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 815.80 |
| 8002805978 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 831.53 831.53 |
| 8002806179 5201332382 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 862.10 |
| 5201332424 | 22/05/2020 KILLGERM CHEMICALS LTD 22/05/2020 Martin Arnold Limited | Pest & Animal Contro Consultancy | Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop | 900.00 |
| 5201332424 | 22/05/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 939.84 |
| 8002803635 | 22/05/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 999.96 |
| 5201332380 | 22/05/2020 Excellence Plumbing and Gas Ltd | Plumbing | Director of Finance | 1050.00 |
| 8002805424 | 22/05/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 1080.00 |
| 5201332384 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1083.33 |
| 5201332304 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332391 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332392 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332395 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332402 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332383 | 22/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.63 |
| 5201332430 | 22/05/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 1150.00 |
| 8002805977 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 1198.80 |
| 5201331579 | 22/05/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1200.00 |
| 5201332403 | 22/05/2020 CITY ESTATES (LONDON) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1235.00 |
| 8002805688 | 22/05/2020 ADDICTION RECOVERY CENTRES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1260.00 |
| 8002807734 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1279.12 |
| 5201332393 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002807695 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1320.88 |
| 8002807706 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1320.88 |
| 5201332396 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201332397 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201332398 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201332399 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201332385 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1335.00 |
| 5201332404 | 22/05/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1343.33 |
| 5201332414 | 22/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 1358.10 |
| 5201332386 | 22/05/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332387 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332401 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332394 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.00 |
| 5201332389 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1400.01 |
| 5201332406 | 22/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201332388 | 22/05/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 5201332400 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1535.99 |
| 8002807704 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.16 |
| 8002807705 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1545.08 |
| 8002806420 | 22/05/2020 SOUTHWARK COUNCIL | PrivSec IndependFost | Director of Children's Services | 1603.44 |
| 8002806393 | 22/05/2020 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Director of Children's Services | 1629.57 |
| 5201332405 | 22/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002806309 | 22/05/2020 CARE 4 EVERY CHILD | Priv - Contractor | Director of Children's Services | 1697.14 |
| 8002804090 | 22/05/2020 NELLSAR LTD | Priv - Res Long | Director of Adults & Health | 1740.00 |
| 8002806376 | 22/05/2020 ISLINGTON COUNCIL | PrivSec IndependFost | Director of Children's Services | 1768.18 |
| 8002806394 | 22/05/2020 ISLINGTON COUNCIL | PrivSec IndependFost | Director of Children's Services | 1768.18 |
| 8002804038 | 22/05/2020 NAZARETH CARE CHARITABLE TRUST | Priv - Res Long | Director of Adults & Health | 1824.20 |
| 8002806023 | 22/05/2020 GABLE COURT NH LTD | Priv - Res Long | Director of Adults & Health | 1972.80 |
| 8002806400 | | PrivSec IndependFost | Director of Children's Services | 2044.29 |
| | 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | · | Discount of Add to 0 the life | 2050 20 |
| 8002805944 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | JtFundInc - Health | Director of Adults & Health | 2058.96 |
| 8002805944 8002807781 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P 22/05/2020 ONE HOUSING GROUP LTD | JtFundInc - Health Prv Sctr Care Pkage | Director of Adults & Health | 2179.60 |
| 8002805944 8002807781 8002806386 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 TACT | JtFundinc - Health Prv Sctr Care Pkage PrivSec IndependFost | Director of Adults & Health Director of Children's Services | 2179.60 2187.43 |
| 8002805944 8002807781 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P 22/05/2020 ONE HOUSING GROUP LTD | JtFundInc - Health Prv Sctr Care Pkage | Director of Adults & Health | 2179.60 |

| 0002000247 | 22/05/2020 TACT | Dain Coo Indoor and Cook | Discretes of Children's Consisses | 2210.00 |
|--------------------------|---|---|---|--------------------|
| 8002806347 8002806419 | 22/05/2020 TACT 22/05/2020 TACT | PrivSec IndependFost PrivSec IndependFost | Director of Children's Services Director of Children's Services | 2210.88 2210.88 |
| 5201332429 | 22/05/2020 GATENBYSANDERSON EXEC SEARCH | Professional | Director of Children's Services | 2250.00 |
| 8002804056 | 22/05/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2260.00 |
| 8002804057 | 22/05/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2260.00 |
| 8002804091 | 22/05/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2260.00 |
| 8002806122 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2270.54 |
| 8002806398 | 22/05/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2280.00 |
| 8002807691 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2308.96 |
| 8002807697 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2308.96 |
| 8002804045 | 22/05/2020 OAK COTTAGE CARE LTD | Priv - Res Long | Director of Adults & Health | 2344.00 |
| 8002806320 | 22/05/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 2348.57 |
| 5201332376 | 22/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 5201332377 | 22/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 5201332378 | 22/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2352.96 |
| 8002806338 | 22/05/2020 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2354.40 |
| 8002804043 | 22/05/2020 OAK COTTAGE CARE LTD | Priv - Res Long | Director of Adults & Health | 2356.00 |
| 8002803994 | 22/05/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2380.00 |
| 8002804020 | 22/05/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Director of Adults & Health | 2380.00 |
| 8002803973 | 22/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2396.24 |
| 8002806364 | 22/05/2020 CHOICE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2400.00 |
| 8002806418 | 22/05/2020 CHOICE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2400.00 |
| 8002806409 | 22/05/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2420.57 |
| 8002806384 | 22/05/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2424.00 |
| 8002806322 | 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2444.40 |
| 8002806411 | 22/05/2020 TALAWA FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2451.43 |
| 8002806414 | 22/05/2020 XCEL 2000 FOSTERCARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2461.71 |
| 8002806371 | 22/05/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2468.57 |
| 8002806331 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2478.86 |
| 8002806367 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2478.86 |
| 8002806396 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2478.86 |
| 8002806381 | 22/05/2020 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 2484.14 |
| 8002806332 | 22/05/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2485.71 |
| 8002806399 | 22/05/2020 RYANCARE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2485.71 |
| 8002806407 | 22/05/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2485.71 |
| 8002806430 | 22/05/2020 ORANGE GROVE FOSTERCARE LTD | PrivSec IndependFost | Director of Children's Services | 2502.86 |
| 8002806380 | 22/05/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 2511.26 |
| 8002806356 | 22/05/2020 TALAWA FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2520.00 |
| 8002804037 | 22/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2528.40 |
| 8002806358 | 22/05/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 2537.14 |
| 8002806368 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2537.14 |
| 8002806369 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2537.14 |
| 8002806383 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2537.14 |
| 8002806433 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2537.14 |
| 8002807692 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2541.44 |
| 8002806327 | 22/05/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2545.71 |
| 8002806379 | 22/05/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2545.71 |
| 8002804086 | 22/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2559.36 |
| 8002806324 | 22/05/2020 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2566.80 |
| 8002806329 | 22/05/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2568.00 |
| 8002806351 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2571.43 |
| 8002806421 | 22/05/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2571.43 |
| 8002807795 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2585.42 |
| 8002806378 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2587.20 |
| 8002806422 | 22/05/2020 FOSTERING OPTIONS LTD | PrivSec IndependFost | Director of Children's Services | 2598.96 |
| 8002806424 | 22/05/2020 FUTURES FOR CHILDREN LIMITED | PrivSec IndependFost | Director of Children's Services | 2598.96 |
| 8002804015 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002804048 | 22/05/2020 PORTELET MANOR LIMITED | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002805998 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2605.10 |
| 8002806339 | 22/05/2020 HORIZON FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002806341 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002806363 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002806377 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002806392 | 22/05/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002806415 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002806429 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2605.71 |
| 8002807726 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2609.87 |
| 8002804024 | 22/05/2020 ST ANNES RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2620.00 |
| 8002806353 | 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2620.80 |
| 8002804095 | 22/05/2020 NAS SERVICES LTD | Priv - Board School | Director of Adults & Health | 2621.56 |
| 8002806416 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2640.00 |
| 8002806326 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2656.53 |
| 8002806428 | 22/05/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2656.53 |
| 8002807712 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2657.68 |
| 8002807722 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2657.68 |
| 8002806425 | 22/05/2020 NEXT STEP FOSTERING SERVICES LTD 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2664.24 |
| 8002806395 | | PrivSec IndependFost | Director of Children's Services | 2687.55 |
| 8002803974 | 22/05/2020 QUANTUM CARE LIMITED | PrivSec Independent | Director of Adults & Health | 2700.00 |
| 8002806373 | 22/05/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2701.68 |
| 8002806412 | 22/05/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2701.68 |
| 8002807701 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2715.76 |
| 8002807716 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2715.76 |
| 8002807723 | 22/05/2020 ONE HOUSING GROUP LTD | PrivSec Independent | Director of Adults & Health | 2715.76 |
| 8002806345 8002806372 | 22/05/2020 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependEost | Director of Children's Services | 2725.71 2725.71 |
| 8002806372 | 22/05/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2725.71 |
| 8002806389 | 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2725.71 |
| 8002806417 | 22/05/2020 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2725.71 |
| 8002806346 | 22/05/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2742.86 |
| 8002806365 | 22/05/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2742.86 |
| 8002806405 | 22/05/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2742.86 |
| 8002806432 | 22/05/2020 JAY FOSTERING | PrivSec IndependFost | Director of Children's Services | 2742.86 |
| 8002807696 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2744.80 |
| 8002807715 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2744.80 |
| 8002806406 | 22/05/2020 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 2760.17 |
| 8002806343 | 22/05/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 2766.62 |
| 8002806344 | 22/05/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 2766.62 |
| 8002807710 | 22/05/2020 ONE HOUSING GROUP LTD | PrivSoc IndopendEast | Director of Adults & Health | 2773.92 |
| 8002806370 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2777.14 |

| 8002806390 | 22/05/2020 INTECDATED SERVICES DROCDANANAS | PrivSec IndependFost | Director of Children's Services | 2784.00 |
|--------------------------|--|---|---|--------------------|
| 8002806390 | 22/05/2020 INTEGRATED SERVICES PROGRAMME 22/05/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost PrivSec IndependFost | Director of Children's Services | 2784.00 |
| 8002803983 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804007 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804049 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804066 | 22/05/2020 NAZARETH CARE CHARITABLE TRUST | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804094 | 22/05/2020 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002804100 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002803988 | 22/05/2020 THE REGARD PARTNERSHIP LIMITED | Vol Sect - Res Long | Director of Adults & Health | 2822.28 |
| 8002806431 | 22/05/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2832.00 |
| 8002806340 | 22/05/2020 COMPASS FOSTERING LONDON AND EASTER | PrivSec IndependFost | Director of Children's Services | 2845.68 |
| 8002806349 | 22/05/2020 COMPASS FOSTERING EAST LIMITED | PrivSec IndependFost | Director of Children's Services | 2845.68 |
| 8002807720 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2861.04 |
| 8002807693 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2871.19 |
| 8002806334 | 22/05/2020 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost | Director of Children's Services | 2880.00 |
| 8002807702 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2890.16 |
| 8002803986 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002804016 | 22/05/2020 ST IVES LODGE | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002804041 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002804054 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002804093 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002806366 | 22/05/2020 COMPASS FOSTERING SOUTH EAST LIMITE | PrivSec IndependFost | Director of Children's Services | 2904.00 |
| 8002806382 | 22/05/2020 COMPASS FOSTERING SOUTH EAST LIMITE | PrivSec IndependFost | Director of Children's Services | 2904.00 |
| 8002806328 | 22/05/2020 WELCOME FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 2914.29 |
| 8002807709 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2919.20 |
| 5201332379 | 22/05/2020 HAMMOND CLARKE LTD | Recruitment & Assess | Director of Regen, Planning & Devlop | 2941.20 |
| 8002807732 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2943.80 |
| 8002807703 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2948.24 |
| 5201332411 | 22/05/2020 CARTER JONAS LLP 22/05/2020 NORTH LONDON BIKUR CHOLIM LTD | Property | Director of Regen, Planning & Devlop | 2950.00 |
| 8002804030 8002807694 | | Priv - Res Short | Director of Adults & Health | 2966.96 |
| 8002807694 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2977.28 |
| 8002804001 8002804013 | 22/05/2020 ROSEACRES CARE HOME LIMITED 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 3000.00 3000.00 |
| 8002804013 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804028 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804028 | 22/05/2020 MAGICARE LTD 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804029 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804039 | 22/05/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804040 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804055 | 22/05/2020 MAGICARE ETD 22/05/2020 ST IVES LODGE | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804055 | 22/05/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804064 | 22/05/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804073 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804074 | 22/05/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804076 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804087 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804096 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804098 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804104 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002804106 | 22/05/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002806402 | 22/05/2020 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost | Director of Children's Services | 3005.76 |
| 8002806413 | 22/05/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3055.51 |
| 8002807719 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3064.48 |
| 8002806333 | 22/05/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 3068.57 |
| 8002806352 | 22/05/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 3068.57 |
| 8002806145 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Director of Adults & Health | 3069.92 |
| 8002806336 | 22/05/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3086.40 |
| 8002807698 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3093.52 |
| 8002804019 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002804077 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002804097 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002803989 | 22/05/2020 PRIORY GROUP LIMITED | Priv - Res Long | Director of Adults & Health | 3136.80 |
| 8002804005 | 22/05/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3140.00 |
| 8002807717 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3151.68 |
| 8002807727 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3151.68 |
| 8002804078 | 22/05/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3160.00 |
| 8002807699 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3180.72 |
| 8002807700 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3180.72 |
| 8002806350 | 22/05/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3188.57 |
| 8002803977 | 22/05/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804012 | 22/05/2020 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804071 | 22/05/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002804082 | 22/05/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002806385 | 22/05/2020 HYTHE HOUSE SUPPORT LTD | PrivSec IndependFost | Director of Children's Services | 3208.29 |
| 8002806408 | 22/05/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 3257.14 |
| 8002807713 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3296.96 |
| 8002807728 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3296.96 |
| 8002807736 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3308.20 |
| 8002807741 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3308.20 |
| 8002807760 | 22/05/2020 ONE HOUSING GROUP LTD | Priv Sctr Care Pkage | Director of Adults & Health | 3308.20 |
| 8002806404 | 22/05/2020 BANYA FAMILY PLACEMENT AGENCY LIMIT | Priv Res Long | Director of Adults & Health | 3351.43 |
| 8002804088 8002807721 | 22/05/2020 THE ROLAND RESIDENTIAL CARE HOME 22/05/2020 ONE HOUSING GROUP LTD | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 3361.60 3384.16 |
| 8002807721 | 22/05/2020 ONE ASSETS FOSTERING LTD | PrivSec IndependFost | Director of Adults & Health Director of Children's Services | 3391.20 |
| 8002806362 | 22/05/2020 CORE ASSETS FOSTERING LTD 22/05/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Children's Services Director of Adults & Health | 3400.00 |
| 8002804038 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804103 | 22/05/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002806342 | 22/05/2020 MOLLINVAIN LIMITED 22/05/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Addits & Health Director of Children's Services | 3402.43 |
| 8002806342 | 22/05/2020 SELECT FOSTER CARE SERVICES LTD 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 3411.43 |
| 5201332423 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 Microfish Communications Ltd | Stock Management | Director of Adults & Health Director of Regen,Planning & Devlop | 3413.20 |
| 8002806427 | 22/05/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 3428.57 |
| 8002806323 | 22/05/2020 CKEDO CARE ENVITED 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3457.44 |
| 8002800323 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3471.36 |
| 8002807723 | 22/05/2020 GNE HOOSING GROOF ETD | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002807690 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3529.44 |
| 8002807687 | | = | | 3587.60 |
| | 22/05/2020 ONE HOUSING GROUP LTD | Prv Scir Care Pkage | Director of Adults & Health | |
| 8002807707 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | |
| 8002807707 8002807708 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3587.60 3587.60 |

| 0003007711 | 22/05/2020 ONE HOUSING CROUD LTD | Dry Cata Cara Disaga | Discotor of Adulto 9 Houlth | 2507.60 |
|--------------------------|---|---|--|--------------------|
| 8002807711 8002807714 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 3587.60 3587.60 |
| 8002804714 | 22/05/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002804059 | 22/05/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002804022 | 22/05/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3640.00 |
| 8002806033 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 3640.00 |
| 8002804032 | 22/05/2020 PRIORY GROUP LIMITED | Priv - Res Long | Director of Adults & Health | 3646.36 |
| 8002806006 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 3652.53 |
| 8002806144 | 22/05/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 3662.44 |
| 8002807688 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3674.72 |
| 8002805995 | 22/05/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 3676.49 |
| 8002804075 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3720.00 |
| 8002805965 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | 3742.89 |
| 8002803999 | 22/05/2020 B&M INVESTMENTS LIMITED | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002804084 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002804034 | 22/05/2020 ROYAL MENCAP SOCIETY | Priv - Res Long | Director of Adults & Health | 3809.44 |
| 8002806038 | 22/05/2020 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3839.12 |
| 8002806159 | 22/05/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 3871.88 |
| 8002804081 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3900.00 |
| 8002804083 | 22/05/2020 NISACRAFT LTD | Priv - Res Long | Director of Adults & Health | 3900.00 |
| 8002804105 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3900.00 |
| 8002806181 | 22/05/2020 HC ONE OVAL LIMITED | Priv - Res Long | Director of Adults & Health | 3903.49 |
| 8002806034 | 22/05/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Director of Adults & Health | 3924.37 |
| 8002806066 | 22/05/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long | Director of Adults & Health | 3924.91 |
| 8002806091 | 22/05/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 3924.91 |
| 8002804033 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 3997.24 |
| 8002804031 | 22/05/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002806129 | 22/05/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health | 4006.61 |
| 8002803981 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4020.00 |
| 8002804099 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4020.00 |
| 8002806388 | 22/05/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 4020.00 |
| 8002806152 8002806138 | 22/05/2020 BUPA CARE HOMES (ANS) LTD 22/05/2020 LITTLE SISTERS OF THE POOR | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4045.02 4062.45 |
| | | | | 4062.45 |
| 8002806103 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | |
| 8002805963 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4074.52 |
| 8002806109 | 22/05/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long | Director of Adults & Health | 4080.61 |
| 8002806184 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4091.24 |
| 8002806348 | 22/05/2020 JAY FOSTERING | PrivSec IndependFost | Director of Children's Services | 4114.29 |
| 8002806083 | 22/05/2020 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 4127.09 |
| 8002805939 | 22/05/2020 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Director of Adults & Health | 4131.89 |
| 8002805996 | 22/05/2020 BUPA CARE HOMES (BNH) LTD | Priv - Res Long | Director of Adults & Health | 4131.89 |
| 8002806005 | 22/05/2020 BUPA CARE HOMES (CFCHOMES) LTD | Priv - Res Long | Director of Adults & Health | 4131.89 |
| 8002806355 | 22/05/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services Director of Children's Services | 4148.81 4149.43 |
| 8002806391 | 22/05/2020 SHARED CARE SERVICES LTD | PrivSec IndependFest | Director of Children's Services Director of Children's Services | 4149.43 |
| 8002806426 8002806067 | 22/05/2020 DIVERSE CARE (UK) LTD 22/05/2020 MAGICARE LTD | PrivSec IndependFost Priv - Res Long | Director of Adults & Health | 4190.28 |
| 8002806354 | 22/05/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 4227.81 |
| 8002806334 | 22/05/2020 SHARDA CARE LIMITED | Priv - Res Long | Director of Adults & Health | 4239.92 |
| 8002806063 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4252.35 |
| 8002806061 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4311.35 |
| 8002806074 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4311.89 |
| 8002806104 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4311.89 |
| 8002806161 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4311.89 |
| 8002806026 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4323.03 |
| 8002805940 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4331.89 |
| 8002806146 | 22/05/2020 GEORGE POTTER CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 4339.81 |
| 8002805999 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4354.88 |
| 8002806169 | 22/05/2020 BUPA CARE HOMES (BNH) LTD | Priv - Res Long | Director of Adults & Health | 4354.88 |
| 8002806357 | 22/05/2020 FOSTERCARE UK LTD | PrivSec IndependFost | Director of Children's Services | 4371.43 |
| 8002806014 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4371.89 |
| 8002805983 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4375.09 |
| 8002806133 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4375.49 |
| 8002806374 | 22/05/2020 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 4388.57 |
| 8002805958 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 4390.64 |
| 8002804040 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4408.00 |
| 8002805942 | 22/05/2020 ACORN LODGE CARE HOME | Priv - Res Long | Director of Adults & Health | 4411.89 |
| 8002806050 | 22/05/2020 ACORN LODGE CARE HOME | Priv - Res Long | Director of Adults & Health | 4434.89 |
| 8002806423 | 22/05/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 4450.32 |
| 8002805953 | 22/05/2020 CARING CONSULTANCY LTD | Priv - Res Long | Director of Adults & Health | 4462.45 |
| 8002805425 | 22/05/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | Director of Children's Services | 4474.00 |
| 8002806011 | 22/05/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long | Director of Adults & Health | 4478.45 |
| 8002804089 | 22/05/2020 RNID T/A ACTION ON HEARING LOSS | Vol Sect - Res Long | Director of Adults & Health | 4524.44 |
| 8002806164 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 4531.89 |
| 8002806048 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4542.45 |
| 8002804069 | 22/05/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P | Vol Sect - Res Long | Director of Adults & Health | 4554.08 |
| 8002806086 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4577.63 |
| 8002806335 | 22/05/2020 FOCUS ON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 4578.03 |
| 8002803975 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 4602.32 |
| 8002806142 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4606.53 |
| 8002805961 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4620.14 |
| 8002806321 | 22/05/2020 RYANCARE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 4627.95 |
| 8002805988 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4636.99 |
| 8002804026 | 22/05/2020 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4640.00 |
| 8002805948 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002805970 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 4642.44 |
| 8002805971 8002805976 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002805976 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | |
| | | Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806003 8002806004 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4642.44 4642.44 |
| 8002806004 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4642.44 |
| 8002806021 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806022 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4642.44 |
| 8002806043 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806047 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806032 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806112 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806128 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 |
| | | · · • | | |

| 8002806162 | 22/05/2020 MAGICARE LTD | Driv. Dooloos | Director of Adults & Health | 4642.44 |
|--|--|---|--|---|
| 8002806162 | 22/05/2020 MAGICARE LTD 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002806177 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.44 |
| 8002805989 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4642.49 |
| 8002806121 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4645.42 |
| 8012806123 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | 4655.97 |
| 8002806319 | 22/05/2020 QUALITY PROTECTS CHILDREN | SS Children- DayCare | Director of Children's Services | 4680.00 |
| 8002804027 | 22/05/2020 RIDGEVIEW HEALTHCARE LIMITED | Priv - Res Short | Director of Adults & Health | 4716.00 |
| 8002805947 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4742.45 |
| 8002806078 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4754.89 |
| 8002805964 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4773.78 |
| 8002805945 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | 4775.09 |
| 8002806040 | 22/05/2020 PHUL LTD | Priv - Res Long | Director of Adults & Health | 4779.89 |
| 8002804053 | 22/05/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002806325 | 22/05/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 4800.00 |
| 8002806359 | 22/05/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 4800.00 |
| 8002806403 | 22/05/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 4800.00 |
| 8002804014 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 4834.80 |
| 8002806042 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 4854.89 |
| 8002806079 | 22/05/2020 METHODIST HOMES -CARE HOME INCOME | Priv - Res Long | Director of Adults & Health | 4854.89 |
| 8002804070 | 22/05/2020 QUEEN ELIZABETH FOUNDATION D NO 1 A | Priv - Res Long | Director of Adults & Health | 4896.00 |
| 8002806035 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 4931.89 |
| 8002806053 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4942.45 |
| 8002806117 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4942.45 |
| 8002806095 | 22/05/2020 PHUL LTD | Priv - Res Long | Director of Adults & Health | 4945.49 |
| 8002806002 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Director of Adults & Health | 4975.08 |
| 8002805990 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4985.27 |
| 8002806168 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 4997.20 |
| 8002804036 | 22/05/2020 NAS SERVICES LTD | Vol Sect - Res Long | Director of Adults & Health | 5033.64 |
| 8002805946 | 22/05/2020 KENBROOK NURSING HOME | Priv - Res Long | Director of Adults & Health | 5042.89 |
| 8002805951 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5167.16 |
| 8002807759 8002807724 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5211.91 5214.96 |
| | 22/05/2020 ONE HOUSING GROUP LTD | Priv - Pes Long | Director of Adults & Health | 5214.96 5215.92 |
| 8002806065 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | |
| 8002807790 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 5242.01 |
| 8002804068 8002806068 | | Priv - Res Long | Director of Adults & Health | 5255.16 |
| | 22/05/2020 BARCHESTER HEALTHCARE MAGNOLIA COUR | Priv - Res Long | | 5257.97 |
| 8002805975 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 5295.09 |
| 8002807740 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5318.60 |
| 8002807744 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5318.60 |
| 8002807752 | 22/05/2020 ONE HOUSING GROUP LTD | Priv Sctr Care Pkage | Director of Adults & Health | 5318.60 |
| 8002806039 8002806019 | 22/05/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 5331.89 5342.44 |
| 8002806174 | 22/05/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 5342.44 |
| 8002805986 | 22/05/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Director of Adults & Health | 5354.89 |
| 8002805980 | 22/05/2020 SHC RAPKYNS GROUP LIMITED | Priv - Res Long | Director of Adults & Health | 5354.89 |
| 8002806111 | 22/05/2020 BARCHESTER HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 5354.89 |
| 8002803984 | 22/05/2020 ROSELOCK LIMITED | Priv - Res Long | Director of Adults & Health | 5402.12 |
| 8002805426 | 22/05/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 5425.00 |
| 8002807774 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5435.15 |
| 8002806085 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 5461.24 |
| 8002805949 | 22/05/2020 PHUL LTD | Priv - Res Long | Director of Adults & Health | 5495.09 |
| 8002806176 | 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 5515.09 |
| 8002806028 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 5676.34 |
| 8002803146 | 22/05/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 5704.29 |
| 8002806375 | 22/05/2020 GREATER LONDON FOSTERING LTD | Priv - Mother & Baby | Director of Children's Services | 5712.00 |
| 8002806171 | 22/05/2020 BUPA CARE HOMES (GL) LTD | Priv - Res Long | Director of Adults & Health | 5742.45 |
| 8002807739 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5749.40 |
| 8002807794 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5754.81 |
| 8002806001 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5754.88 |
| 8002806110 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Director of Adults & Health | 5754.88 |
| 8002806012 | 22/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 5775.09 |
| 8002807718 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5796.16 |
| 8002807689 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5897.83 |
| 8002807779 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5917.60 |
| 8002806107 | 22/05/2020 DENVILLE HALL 2012 | Priv - Res Long | Director of Adults & Health | 5931.89 |
| 8002806045 | 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long | Director of Adults & Health | 5954.89 |
| 8002806167 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5954.89 |
| 8002806170 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5954.89 |
| 8002806178 | 22/05/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5954.89 |
| 8002806046 | 22/05/2020 CEDAR GARDENS CARE LTD | Priv - Res Long | Director of Adults & Health | 5975.09 |
| 8002806090 | 22/05/2020 HUGH MYDDLETON HOUSE | Priv - Res Long | Director of Adults & Health | 6045.63 |
| 5201332415 | 22/05/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 6104.12 |
| 8002806081 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 6154.89 |
| 8002806036 | 22/05/2020 CHERRY GARDEN PROPERTIES LTD | Priv - Res Long | Director of Adults & Health | 6171.89 |
| 8002807798 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6199.31 |
| 8002806108 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long | Director of Adults & Health | 6219.89 |
| 8002807754 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6252.00 |
| 8002806158 | 22/05/2020 LIVABILITY | Priv - Res Long | Director of Adults & Health | 6253.21 |
| 8002806027 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 6267.86 |
| 8002807757 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6323.80 |
| 8002806009 | 22/05/2020 BARCHESTER HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 6342.45 |
| 8002807775 | 22/05/2020 ONE HOUSING GROUP LTD | Priv - Pes Long | Director of Adults & Health | 6353.60 |
| 8002806020 8002806139 | 22/05/2020 BUPA CARE HOMES (GL) LTD 22/05/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 6375.08 6375.08 |
| 8002806139 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 6375.08 |
| 8012806080 | 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 6375.08 |
| 8012806080 | 22/05/2020 NEW CENTURY CARE (FINCHLEY) LTD 22/05/2020 CEDAR GARDENS CARE LTD | | | |
| | | Priv - Res Long | Director of Adults & Health | 6378.89 |
| 8002807753 | | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 6395.60 |
| გეეადეაიია | 22/05/2020 ONE HOUSING GROUP LTD | Priy - Rec Long | | 6400.00 |
| 8002803992 8002803991 | 22/05/2020 SANDHURST LODGE LTD | Priv - Res Long | | 6600 00 |
| 8002803991 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 6600.00 6624.17 |
| 8002803991 8002806092 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 6624.17 |
| 8002803991 8002806092 8002806113 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6624.17 6775.09 |
| 8002803991 8002806092 8002806113 8012806018 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 MAGICARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long JtFundInc - Health | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6624.17 6775.09 6787.74 |
| 8002803991 8002806092 8002806113 8012806018 8002807788 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 MAGICARE LTD 22/05/2020 ONE HOUSING GROUP LTD | Priv - Res Long Priv - Res Long Priv - Res Long JtFundlnc - Health Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6624.17 6775.09 6787.74 6789.40 |
| 8002803991 8002806092 8002806113 8012806018 8002807788 8002807747 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 MAGICARE LTD 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD | Priv - Res Long Priv - Res Long Priv - Res Long JtFundInc - Health Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 6624.17 6775.09 6787.74 6789.40 6826.40 |
| 8002803991 8002806092 8002806113 8012806018 8002807788 | 22/05/2020 SANDHURST LODGE LTD 22/05/2020 PATHWAY HEALTHCARE LTD 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 PATERNOSTER HOUSE CARE CENTRE 22/05/2020 MAGICARE LTD 22/05/2020 ONE HOUSING GROUP LTD | Priv - Res Long Priv - Res Long Priv - Res Long JtFundlnc - Health Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6624.17 6775.09 6787.74 6789.40 |

| 0002007704 | 22/05/2020 ONE HOUSING CROUD LTD | Dr. Cata Coro Bloom | Director of Adults & Health | 6000 70 |
|--------------------------|---|---|---|----------------------|
| 8002807784 8002807748 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 6908.79 6970.00 |
| 8002807748 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6996.49 |
| 5201332407 | 22/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 7013.85 |
| 8002804004 | 22/05/2020 SENSE | Priv - Res Long | Director of Adults & Health | 7247.48 |
| 8002807746 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7329.00 |
| 8002807750 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7329.00 |
| 8002807763 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7329.00 |
| 8002807793 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7370.60 |
| 8002804003 | 22/05/2020 SENSE | Priv - Res Long | Director of Adults & Health | 7428.00 |
| 8002806175 | 22/05/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long | Director of Adults & Health | 7542.45 |
| 8002804052 | 22/05/2020 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Director of Adults & Health | 7590.44 |
| 8002803979 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 7615.36 |
| 8002807787 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7677.86 |
| 8002807803 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7806.60 |
| 8002807737 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7831.60 |
| 8002807776 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7879.20 |
| 8002806303 | 22/05/2020 YOUNG GENERATION | Priv - Res Long | Director of Children's Services | 7885.71 |
| 8002807735 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7903.40 |
| 8002807764 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7903.40 |
| 8002806300 | 22/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 7971.43 |
| 8002806304 | 22/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 7971.43 |
| 8002806305 | 22/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 7971.43 |
| 8002806315 | 22/05/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 7971.43 |
| 2500021233 | 22/05/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 8000.00 |
| 8002806277 | 22/05/2020 REAL LIFE | Priv - Mother & Baby | Director of Children's Services | 8057.14 |
| 8002806289 | 22/05/2020 CARE 2 SHARE 1 LTD | Priv - Res Long | Director of Children's Services | 8057.14 |
| 8002806291 | 22/05/2020 ACORN HOMES (UK) LTD | Priv - Res Long | Director of Children's Services | 8057.14 |
| 8002806275 | 22/05/2020 ANNA HOUSE LTD | Priv - Res Long | Director of Children's Services | 8148.00 |
| 8002807796 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8242.40 |
| 8002807738 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8334.20 |
| 8002807743 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8334.20 |
| 8002807758 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8334.20 |
| 8002807782 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002807783 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002807785 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002807786 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002807792 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002807797 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002807799 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8387.80 |
| 8002806298 | 22/05/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 8571.43 |
| 8002806314 | 22/05/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 8571.43 |
| 8002807733 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8693.20 |
| 8002805962 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 8697.95 |
| 8002807777 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8969.00 |
| 8002806307 | 22/05/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Res Long | Director of Children's Services | 9000.00 |
| 8002804017 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 9052.00 |
| 8002804035 | 22/05/2020 SENSE | Priv - Res Long | Director of Adults & Health | 9168.32 |
| 8002806306 | 22/05/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Contractor | Director of Children's Services | 9222.86 |
| 8002807745 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9339.40 |
| 2500021234 | 22/05/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 9371.12 |
| 8002804047 | 22/05/2020 SEQUENCE CARE LTD | Priv - Res Long | Director of Adults & Health | 9687.44 |
| 8002805784 | 22/05/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Director of Adults & Health | 9750.00 |
| 8002803784 | 22/05/2020 SENSE | Vol Sect - Res Long | Director of Adults & Health | 9875.68 |
| 8002806279 | 22/05/2020 SENSE 22/05/2020 ETHELBERT SPECIALIST HOMES LTD | = | Director of Addits & Health Director of Children's Services | 9977.14 |
| 8002804006 | | Priv - Res Long | Director of Adults & Health | 10103.04 |
| 8002806276 | 22/05/2020 PROGRESS HOUSING LTD 22/05/2020 ADEZA CARE HOMES LTD | Priv - Res Long Priv - Res Long | Director of Addits & Health Director of Children's Services | 10103.04 |
| 8002806316 | 22/05/2020 ADEZA CARE HOMES LTD | = | Director of Children's Services | 10114.29 |
| 8002806310 | 22/05/2020 WINSBEACH CHILDREN'S HOME | Priv - Contractor | Director of Children's Services | 10285.71 |
| 8002806318 | | Priv - Res Long Priv - Res Long | Director of Children's Services | 10286.40 |
| 8002807778 | 22/05/2020 ANNA HOUSE LTD 22/05/2020 ONE HOUSING GROUP LTD | | Birector or crimaren s services | 10494.60 |
| 8002807780 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 10548.99 |
| | | = | Director of Adults & Health Director of Children's Services | |
| 8002806280 8002806313 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | | 11160.00 11160.00 |
| 8002806313 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | |
| | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 COMPASS CHILDREN'S SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 11293.80 |
| 8002806284 8002806281 | 22/05/2020 COMPASS CHIEDREN'S SERVICES ETD 22/05/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long Priv - Res Long | Director of Children's Services | 11314.29 11380.29 |
| | | = | | |
| 8002806294 8002806290 | 22/05/2020 S P HOMES LIMITED 22/05/2020 KEYS CHILDCARE LTD | Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services | 12000.00 12171.43 |
| 8002806290 | 22/05/2020 ONE HOUSING GROUP LTD | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 12392.64 |
| 8002807762 | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 12392.64 |
| 8002807800 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 AREA CAMDEN LTD | Priv - Res Long | Director of Adults & Health Director of Children's Services | 12514.29 |
| 8002806308 | 22/05/2020 CHANNELS & CHOICES LIMITED | Priv - Res Long | Director of Children's Services | 13028.57 |
| 8002806278 | 22/05/2020 CHANNELS & CHOICES LIMITED 22/05/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Res Long | Director of Children's Services | 13073.14 |
| 8002806278 | 22/05/2020 BENECARE LTD | Priv - Kes Long Priv - Contractor | Director of Children's Services | 13200.00 |
| 8002806299 | 22/05/2020 BENECARE LTD 22/05/2020 CARE 4 EVERY CHILD | Priv - Res Long | Director of Children's Services | 13200.00 |
| | | | | |
| 8002805423 8002806286 | 22/05/2020 MENORAH GRAMMAR SCHOOL 22/05/2020 J & R CARE LTD | Vol Sec - Day Place Priv - Res Long | Director of Children's Services Director of Children's Services | 13266.66 13285.71 |
| 8002806286 | | Priv - Res Long Prv Sctr Care Pkage | | |
| 8002807742 | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 13360.20 13524.10 |
| | 22/05/2020 ONE HOUSING GROUP LTD 22/05/2020 REAMCARE LIMITED | = | Director of Adults & Health Director of Children's Services | 13524.10 |
| 8002806283 | | Priv - Res Long | | |
| 8002806282 8002807749 | 22/05/2020 DIRECT CARE LTD 22/05/2020 ONE HOUSING GROUP LTD | Priv - Res Long | Director of Children's Services | 13714.29 |
| | 22/05/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 14338.60 15213.66 |
| 8012806115 | 22/05/2020 MAGICARE LTD 22/05/2020 BILLE MOLINTAIN HOMES LIMITED | JtFundinc - Health | Director of Children's Services | 15213.66 |
| 8002806293 | 22/05/2020 BLUE MOUNTAIN HOMES LIMITED | Priv - Res Long | Director of Children's Services | 15792.00 |
| 8002806288 | 22/05/2020 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Director of Children's Services | 16697.14 |
| 8002806287 | 22/05/2020 OAK HOUSE CHILDREN'S HOME LTD | Priv - Contractor | Director of Children's Services | 16800.00 |
| 8002806292 | 22/05/2020 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Director of Children's Services | 17509.71 |
| 8002806285 | 22/05/2020 QUALITY PROTECTS CHILDREN | Priv - Res Long | Director of Children's Services | 17880.00 |
| 8002806312 | 22/05/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Children's Services | 18840.00 |
| 8002801805 | 22/05/2020 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Director of Children's Services | 18933.34 |
| 2500021238 | 22/05/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 20905.04 |
| 5201332421 | 22/05/2020 BRIDGE RENEWAL TRUST | Advice, Advocacy & Counselling Services | Director of Adults & Health | 22800.00 |
| 8002804953 | 22/05/2020 HAMPSHIRE COUNTY COUNCIL | L.A Secure Unit | Director of Children's Services | 27600.00 |
| 1871-0550 | 22/05/2020 EDF | Energy - electricity | Carbon Management | 27815.21 |
| 8002806296 | 22/05/2020 INSPIRATIONS LEICESTERSHIRE LTD | Priv - Res Long | Director of Children's Services | 29142.86 |
| 2500021239 | 22/05/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 30000.00 |
| 8002806088 | 22/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | 30179.14 |
| | | | | |

| 8002806317 | 22/05/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 35320.00 |
|------------|--|--|---|-----------|
| 2500021237 | 22/05/2020 GOVERNMENT BODIES | L.A Other | Director of Adults & Health | 40425.49 |
| 5201332422 | 22/05/2020 BRIDGE RENEWAL TRUST | Advice, Advocacy & Counselling Services | Director of Adults & Health | 45600.00 |
| 5201332416 | 22/05/2020 Support Revolution Ltd | Services | Director of Finance | 55419.00 |
| 8002806150 | 22/05/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 56856.84 |
| 5201332412 | 22/05/2020 Support Revolution Ltd | Services | Director of Transformation & Resources | 70908.00 |
| 5201332419 | 22/05/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 113550.88 |
| SI13750 | 22/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 22.41 |
| SI13750 | 22/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 130.41 |
| SI13750 | 22/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| | | | | |
| SI13750 | 22/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 206.82 |
| SI13750 | 22/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 478.95 |
| 1872-0551 | 23/05/2020 EDF | Energy - electricity | Carbon Management | 74450.35 |
| BI13211 | 24/05/2020 Keegans | Construction, Estates and Property Professional Services | Director of Regen, Planning & Devlop | 43593.00 |
| BI13210 | 24/05/2020 Tree Guy Liam McGough | Maintenance | Director of Environment & Neighbourhoods | 15600.00 |
| 8012808178 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | -57.90 |
| 2500021248 | 26/05/2020 COMPENSATION CLAIMS & LEGAL COSTS | Exp - Compensation | Director of Transformation & Resources | 4.50 |
| | • • | | | |
| 8002808186 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 8002808142 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002808149 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 5201332549 | 26/05/2020 RGE SERVICES LIMITED | Maintenance | Director of Children's Services | 28.05 |
| 8002804963 | 26/05/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 31.50 |
| 8002808139 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808140 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | | | 57.90 |
| 8002808141 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | |
| 8002808145 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808146 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808147 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808148 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808149 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808150 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808150 | • • | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | | | |
| 8002808156 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808157 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808158 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808161 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808162 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808163 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808168 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | • • | | | |
| 8002808171 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808172 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808173 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808175 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808181 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808183 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808187 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808188 | | | | 57.90 |
| | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | |
| 8002808190 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808191 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002808153 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808154 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808155 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808160 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808164 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| | • • | | | |
| 8002808169 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808176 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808177 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808180 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002808189 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 5201332541 | 26/05/2020 Walker Management Limited | Construction | Director of Finance | 60.00 |
| 5201332560 | 26/05/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 76.10 |
| | | | Director of Children's Services | |
| 8002808182 | 26/05/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | | 77.90 |
| 1900872376 | 26/05/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Adults & Health | 80.23 |
| 5201332553 | 26/05/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 102.00 |
| 8002808124 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 115.20 |
| 5201332555 | 26/05/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 143.96 |
| 2500021247 | 26/05/2020 GRANT PAYMENTS | Voluntary Org | Director of Adults & Health | 150.00 |
| 8002808354 | 26/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 2500021240 | 26/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 185.00 |
| | | | | |
| 5201332538 | 26/05/2020 COLLABORATE & INNOVATE LTD T/A COSY | Cleaning Service | Director of Children's Services | 187.96 |
| 5201332526 | 26/05/2020 BUSINESS STORAGE SOLUTIONS LTD | Document Archiving & Storage | Director of Children's Services | 203.50 |
| 8002808353 | 26/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002808239 | 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 228.00 |
| 8002808122 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002808129 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002808125 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| | | | | |
| 8002808194 | 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health Director of Finance | 312.03 |
| 5201332540 | 26/05/2020 Walker Management Limited | Construction | | 315.00 |
| 8002808287 | 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002808137 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 327.00 |
| 8002808196 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 327.00 |
| 5201332539 | 26/05/2020 Walker Management Limited | Property | Director of Finance | 336.00 |
| 8002808357 | 26/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Prv Sctr Care Pkage | Director of Children's Services | 340.00 |
| 8002808337 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 371.38 |
| | | | | |
| 8002808119 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| 5201332537 | 26/05/2020 Walker Management Limited | Property | Director of Finance | 392.00 |
| 8002808135 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201332545 | 26/05/2020 Personal Data Redacted | Training | Director of Children's Services | 400.00 |
| 8002808107 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002808200 | 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 406.40 |
| 8002808200 | 26/05/2020 GLENDORA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| | | = | | |
| 8002808286 | 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 425.59 |
| 8002808337 | 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 429.16 |
| 2500021243 | 26/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 450.00 |
| 5201332552 | 26/05/2020 SERNA LONDON LTD T/A SERNA CLEANING | External | Director of Children's Services | 485.00 |
| 2500021242 | 26/05/2020 TEMPORARY ACCOMODATION | Exp - Compensation | Director of Regen, Planning & Devlop | 500.00 |
| 2500021244 | 26/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 8002808112 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
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| 5201332542 | 26/05/2020 Walker Management Limited | Property | Director of Finance | 505.20 |
|--|--|--|--|---|
| 5201332551 | 26/05/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Adults & Health | 510.00 |
| 8002808356 8002808114 | 26/05/2020 HOCREST LTD TA BLUEBIRD CARE HARING 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 510.00 518.00 |
| 8002808428 | 26/05/2020 MARIAMA CARE LTD TA KANGAROO HEALTH | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 5201332513 | 26/05/2020 Thomson Ecology Ltd | Management | Director of Finance | 568.75 |
| 5201332514 | 26/05/2020 Thomson Ecology Ltd | Management | Director of Regen, Planning & Devlop | 568.75 |
| 5201332515 8002808133 | 26/05/2020 Thomson Ecology Ltd 26/05/2020 INDIVIDUALISED CARE LTD | Management Prv Sctr Care Pkage | Director of Finance Director of Adults & Health | 581.50 588.00 |
| 5201332550 | 26/05/2020 PLAYLE & PARTNERS LLP | Property | Director of Finance | 590.00 |
| 8002808127 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002808115 8002808128 | 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 686.00 686.00 |
| 8002808121 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 728.00 |
| 8002808116 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002806434 | 26/05/2020 16 TO 21 PROJECT LTD | Priv - Contractor | Director of Children's Services | 816.00 |
| 8002808426 8002808427 | 26/05/2020 THE CEDARS HEALTHCARE MIDLANDS LTD 26/05/2020 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 840.10 840.10 |
| 8002808130 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002808136 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201332437 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332525 5201332484 | 26/05/2020 Martin Arnold Limited 26/05/2020 Personal Data Redacted | Consultancy Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 900.00 920.00 |
| 8002808108 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002808126 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002808123 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 5201332474 5201332502 | 26/05/2020 Personal Data Redacted 26/05/2020 BERRYMANS LACE MAWER | Prem - Leasing Specialist Support | Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 1001.00 1062.50 |
| 5201332498 | 26/05/2020 LMC INVESTMENTS LLP | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.02 |
| 5201332461 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1102.00 |
| 5201332442 | 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332454 5201332468 | 26/05/2020 HOMELINK RESIDENTIAL LIMITED 26/05/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 1105.00 |
| 5201332434 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332446 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332447 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332448 5201332449 | 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 1105.00 |
| 5201332451 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332457 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332460 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332472 5201332486 | 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 1105.00 |
| 5201332487 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332488 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332492 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332495 5201332496 | 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1105.00 1105.00 |
| | | Tem Leading | | |
| 5201332466 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201332466 5201332475 | 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1126.66 |
| 5201332475 8002808134 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD | Prem - Leasing Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 1126.66 1128.80 |
| 5201332475 8002808134 5201332470 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 |
| 5201332475 8002808134 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD | Prem - Leasing Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 1126.66 1128.80 |
| 5201332475 8002808134 5201332470 8002808199 5201332467 5201332453 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 |
| 5201332475 8002808134 5201332470 8002808199 5201332467 5201332453 5201332465 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 |
| 5201332475 8002808134 5201332470 8002808199 5201332467 5201332453 5201332465 2500021241 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Engen,Planning & Devlop Director of Engen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 |
| 5201332475 8002808134 5201332470 8002808199 5201332467 5201332453 5201332465 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| 5201332475 8002808134 5201332470 8002808199 5201332467 5201332453 5201332465 2500021241 5201332433 5201332444 5201332444 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 CLASS ESTATES LIMITED | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 1365.00 1365.00 |
| 5201332475 8002808134 5201332470 8002808199 5201332457 5201332453 5201332455 5201332431 5201332434 5201332444 5201332444 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 PERSONAL PATABLES LIMI 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 1365.00 1365.00 1365.00 |
| 5201332475 8002808134 5201332470 8002808199 5201332467 5201332453 5201332465 2500021241 5201332433 5201332444 5201332444 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 CLASS ESTATES LIMITED | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 1365.00 1365.00 |
| 5201332475 8002808134 5201332470 8002808199 5201332465 5201332465 2500021241 5201332431 5201332441 5201332444 5201332445 5201332455 5201332455 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 MEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 MONTE PROPERTIES LTD | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 1365.00 |
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| \$201332475 8002808134 \$201332470 8002808199 \$201332467 \$201332453 \$201332441 \$201332441 \$201332444 \$201332450 \$201332441 \$201332450 \$201332455 \$201332455 \$201332435 \$201332435 \$201332436 \$201332456 \$201332456 \$201332456 \$201332456 \$201332476 \$201332476 \$201332476 \$201332478 \$201332478 \$201332478 \$201332478 \$201332480 \$201332481 \$201332481 \$201332482 \$201332481 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332478 \$201332481 \$201332482 \$201332481 \$201332481 \$201332482 \$201332482 \$201332481 \$201332481 \$201332481 \$201332481 \$201332481 \$201332481 \$201332481 \$201332481 \$201332481 \$201332481 \$201332497 \$201332516 \$8002808138 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 NEOPHYTOU PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 Personal Data Redacted | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| \$201332475 8002808134 \$201332470 8002808199 \$201332465 \$201332465 \$2500021241 \$201332431 \$201332441 \$201332444 \$201332450 \$201332450 \$201332450 \$201332431 \$201332432 \$201332432 \$201332436 \$201332436 \$201332436 \$201332436 \$201332456 \$201332456 \$201332476 \$201332476 \$201332478 \$201332478 \$201332478 \$201332479 \$201332481 \$201332482 \$201332499 \$201332479 \$2013479 \$2013479 \$2013479 \$2013479 \$2013479 \$2013479 \$2013479 \$2013479 \$2013479 \$2013479 \$ | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 36/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 RANT PAYMENTS 26/05/2020 GRANT PAYMENTS 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 PROPERTY INVESTMENTS LIMI 26/05/2020 PROPERTY INVESTMENTS LIMI 26/05/2020 PERSONAL DATA REDACTED | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
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| \$201332475 8002808134 \$201332470 8002808199 \$201332453 \$201332453 \$201332455 \$201332435 \$201332444 \$201332450 \$201332455 \$201332455 \$201332455 \$201332435 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332476 \$201332478 \$201332478 \$201332479 \$20132479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 \$201332479 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Resonal Data Redacted 26/05/2020 Resonal Data Redacted 26/05/2020 RESONAT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 REOPHYTOU PROPERTIES LTD 26/05/2020 PERSONAL DATA HORNSEY AGENCIES 26/05/2020 Personal Data Pedacted 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architects Limited 26/05/2020 S | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| \$201332475 8002808134 \$201332470 8002808199 \$201332465 \$201332465 \$2500021241 \$201332433 \$201332441 \$201332445 \$201332455 \$201332455 \$201332435 \$201332435 \$201332436 \$201332435 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332456 \$201332456 \$201332476 \$201332476 \$201332478 \$201332478 \$201332478 \$201332490 \$201332497 \$201332497 \$201332490 \$201332490 \$201332490 \$201332490 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332469 \$201332489 \$201332489 \$201332489 \$201332439 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 GRANT PAYMENTS 26/05/2020 CAPHA LETS (UK) LTD 26/05/2020 CAMLEY PROPERTIES LTD 26/05/2020 CAMLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 CAMLEY PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 Personal Data Redacted 26/05 | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Strt Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| 5201332475 8002808134 5201332470 8002808199 5201332465 5201332453 5201332433 5201332441 5201332444 5201332455 5201332455 5201332455 5201332435 5201332436 5201332449 5201332449 5201332456 5201332456 5201332456 5201332469 5201332469 5201332469 5201332469 5201332469 5201332469 5201332469 5201332469 5201332462 5201332463 5201332463 5201332464 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 REANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architec | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| \$201332475 8002808134 \$201332470 8002808199 \$201332453 \$201332455 \$201332455 \$201332444 \$201332450 \$201332455 \$201332455 \$201332455 \$201332455 \$201332435 \$201332435 \$201332435 \$201332435 \$201332435 \$201332435 \$201332436 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332475 \$20132475 \$2013 | 26/05/2020 Personal Data Redacted 26/05/2020 Resonal Data Redacted 26/05/2020 REPORTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 NEOPHYTOU PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTIES LTD 26/05/2020 Personal Data Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| 5201332475 8002808134 5201332470 8002808199 5201332465 5201332453 5201332433 5201332441 5201332444 5201332455 5201332455 5201332455 5201332435 5201332436 5201332449 5201332449 5201332456 5201332456 5201332456 5201332469 5201332469 5201332469 5201332469 5201332469 5201332469 5201332469 5201332469 5201332462 5201332463 5201332463 5201332464 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 REANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architec | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| \$201332475 8002808134 \$201332470 8002808199 \$201332453 \$2013322451 \$201332245 \$2013322441 \$201332450 \$201332455 \$201332455 \$201332455 \$201332435 \$201332435 \$201332435 \$201332435 \$201332436 \$201332436 \$201332436 \$201332473 \$201332473 \$201332473 \$201332473 \$201332473 \$201332479 \$201332497 \$201332479 \$201 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Personal Data Redacted 26/05/2020 Resonal Data Redacted 26/05/2020 Resonal Data Redacted 26/05/2020 RESONATOU PROPERTY INVESTMENTS LIMI 26/05/2020 RANT PAYMENTS 26/05/2020 ALPHA LETS (UK) LTD 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CLASS ESTATES LIMITED 26/05/2020 CAWLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 NEOPHYTOU PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTIES LTD 26/05/2020 Personal Data Tedacted 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |
| \$201332475 8002808134 \$201332470 8002808199 \$201332465 \$200332435 \$201332435 \$201332441 \$201332444 \$201332445 \$201332455 \$201332435 \$201332435 \$201332435 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$201332436 \$20133245 \$20133245 \$20133247 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332476 \$201332477 \$201332476 \$201332477 \$201327 \$201327 \$201327 \$201327 \$201327 \$201327 \$201327 \$201327 \$201327 \$201327 \$20 | 26/05/2020 Personal Data Redacted 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 Personal Data Redacted 26/05/2020 REOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 GRANT PAYMENTS 26/05/2020 GRANT PAYMENTS 26/05/2020 CAPHA LETS (UK) LTD 26/05/2020 CAMLEY PROPERTIES LTD 26/05/2020 CAMLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 CAMLEY PROPERTIES LTD 26/05/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 MONTE PROPERTIES LTD 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Personal Data Redacted 26/05/2020 Satish Jassal Architects Limited 26/05/2020 Satish Jassal Architects Limited 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES 26/05/2020 STATE | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing R&M - Day to Day Ext Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, P | 1126.66 1128.80 1148.33 1152.00 1300.00 1308.66 1348.96 1365.00 |

| 5201332477 | 26/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
|--------------------------|--|--|---|--------------------|
| 5201332527 | 26/05/2020 LONDON GRID FOR LEARNING TRUST | Services | Director of Children's Services | 1695.00 |
| 8002808111 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1701.00 |
| 5201332509 | 26/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1720.00 |
| 5201332501 | 26/05/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 2093.50 |
| 5201332500 | 26/05/2020 BERRYMANS LACE MAWER | Specialist Support | Assistant Dir Corporate Governance | 2125.00 |
| 5201332508 | 26/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2150.00 |
| 5201332507 | 26/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2254.00 |
| 5201332554 | 26/05/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 2488.24 |
| 5201332556 | 26/05/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 2500.00 |
| 5201332506 | 26/05/2020 Martin Arnold Limited | Consultancy | Director of Regen, Planning & Devlop | 2700.00 |
| 8002808110 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2744.00 |
| 8002807730 | 26/05/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 3142.66 |
| 5201332510 | 26/05/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Regen, Planning & Devlop | 3157.87 |
| 8002807729 | 26/05/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 3201.33 |
| 2500021246 | 26/05/2020 COMPENSATION CLAIMS & LEGAL COSTS | Exp - Compensation | Director of Adults & Health | 3371.20 |
| 5201332543 | 26/05/2020 CALFORD SEADEN LLP | Consultancy | Director of Finance | 3400.00 |
| 8002808478 | 26/05/2020 WOODCROFT SCHOOL | Trans Sch - Fr Home | Director of Children's Services | 3514.00 |
| 8002808479 | 26/05/2020 WOODCROFT SCHOOL | Trans Sch - Fr Home | Director of Children's Services | 3514.00 |
| 8002808481 | 26/05/2020 WOODCROFT SCHOOL | Trans Sch - Fr Home | Director of Children's Services | 3514.00 |
| 8002808482 | 26/05/2020 WOODCROFT SCHOOL | Trans Sch - Fr Home | Director of Children's Services | 3514.00 |
| 5201332505 | 26/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 3531.25 |
| 5201332544 | 26/05/2020 CALFORD SEADEN LLP | Consultancy | Director of Regen, Planning & Devlop | 3950.00 |
| 8002807913 | 26/05/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 4389.36 |
| 2500021245 | 26/05/2020 COMPENSATION CLAIMS & LEGAL COSTS | Exp - Compensation | Director of Regen, Planning & Devlop | 5000.00 |
| 5201332546 | 26/05/2020 PLAYLE & PARTNERS LLP 26/05/2020 BSAFE CONSULTANCY LIMITED | Property | Director of Finance | 5015.00 |
| 5201332517 | | Buildings | Director of Finance Director of Finance | 5045.00 |
| 5201332504 5201332503 | 26/05/2020 AD CONSTRUCTION GROUP 26/05/2020 AD CONSTRUCTION GROUP | Buildings Buildings | Director of Finance | 6586.76 6742.99 |
| 8002808358 | 26/05/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Short | Director of Adults & Health | 9142.86 |
| 8002808113 | 26/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9228.00 |
| 5201332559 | 26/05/2020 INDIVIDUALISED CARE LTD 26/05/2020 LONDON BOROUGH OF ISLINGTON COUNCIL | Tech & Feasibility | Director of Regen, Planning & Devlop | 12307.69 |
| 5201332539 | 26/05/2020 RAYTELL ELECTRICAL COMPANY LTD | Electrical | Director of Finance | 14146.74 |
| 5201332547 | 26/05/2020 EFFECTABLE CONSTRUCTION SERVICES LT | Buildings | Director of Finance | 16220.00 |
| 5201332512 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 17557.24 |
| 5201332521 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 19465.65 |
| 5201332528 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 19852.06 |
| 5201332522 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 20201.88 |
| 5201332524 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 22211.09 |
| 8002803987 | 26/05/2020 NISACRAFT LTD | Priv - Res Long | Director of Adults & Health | 22800.00 |
| 5201332534 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 23716.42 |
| 5201332523 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 24072.54 |
| 5201332533 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 24962.34 |
| 5201332531 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 25515.29 |
| 5201332530 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 25538.23 |
| 5201332529 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 28216.65 |
| 5201332536 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 33339.70 |
| 5201332532 | 26/05/2020 Personal Data Redacted | Specialist Support | Director of Environment & Neighbourhoods | 34292.94 |
| 5201332518 | 26/05/2020 BIBLIOTHECA LTD | Library Services | Director of Finance | 37040.40 |
| 5201332558 | 26/05/2020 LONDON BOROUGH OF ISLINGTON COUNCIL | Tech & Feasibility | Director of Regen, Planning & Devlop | 39416.00 |
| 5201332535 | 26/05/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 41572.76 |
| 5201332548 | 26/05/2020 RAYTELL ELECTRICAL COMPANY LTD | Electrical | Director of Finance | 46839.83 |
| 5201332557 | 26/05/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 83333.33 |
| 5201332431 | 26/05/2020 HARINGEY SCHOOLS SERVICES LIMITED | School Services | Director of Finance | 356349.77 |
| 5201332626 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -72783.43 |
| 5201332615 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -45051.06 |
| 5201332616 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -43664.05 |
| 5201332614 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -32800.00 |
| 5201332624 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -26072.24 |
| 5201332625 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -21836.72 |
| 8012793888 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | -13928.57 |
| 1700022228 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | -4766.20 |
| 1700022278 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Children's Services | -4728.34 |
| 8012801039 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | PrivSec IndependFost | Director of Children's Services | -3468.00 |
| 1700022229 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | -1110.00 |
| 8002805445 | 27/05/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1068.68 |
| 8002805443 | 27/05/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1061.12 |
| 8002805491 | 27/05/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -804.92 |
| 8002808563 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002808564 | 27/05/2020 TWINGLOBE CARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002808565 | 27/05/2020 ASPRAY HOUSE LTD | JtFunding - Health | Director of Adults & Health | -735.68 -735.68 |
| 8002808566 8002808567 | 27/05/2020 TWINGLOBE CARE LTD 27/05/2020 ASPRAY HOUSE LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| | | | Director of Adults & Health | |
| 8002808568 8002808569 | 27/05/2020 ASPRAY HOUSE LTD 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health | -735.68 -735.68 |
| 8002808571 | 27/05/2020 TWINGLOBE CARE LTD 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002808573 | 27/05/2020 TWINGLOBE CARE LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002808574 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002808577 | 27/05/2020 TWINGLOBE CARE LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002808544 | 27/05/2020 TWINGLOBE CARE LTD | JtFunding - Health | Director of Adults & Health | -716.42 |
| 8002808559 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -674.28 |
| 8002805440 | 27/05/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -643.16 |
| 8002805474 | 27/05/2020 ROMFORD NURSING CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -640.92 |
| 8002805487 | 27/05/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012805444 | 27/05/2020 ST ELIZABETHS CENTRE | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8012805453 | 27/05/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Client Cont Care Pkg | Director of Adults & Health | -614.90 |
| 8002805457 | 27/05/2020 VILLA SCALABRINI | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805475 | 27/05/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805480 | 27/05/2020 WHITE ROSE CARE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805486 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805492 | 27/05/2020 THREE WILLOWS CARE HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805493 | 27/05/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002805500 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012805484 | 27/05/2020 ST LUCY LODGE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012805498 | 27/05/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012805482 | 27/05/2020 SUMMERCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002808550 | 27/05/2020 TWINGLOBE CARE LTD | JtFundInc - Health | Director of Adults & Health | -554.17 |
| 8002805479 | 27/05/2020 THE GREEN NURSING HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| | | | | |

| 8012808556 | 27/05/2020 TWINGLORE CARE LTD | ItEunding Health | Director of Adults & Health | -524.12 |
|------------|---|--|--|--------------------|
| 8012798525 | 27/05/2020 TWINGLOBE CARE LTD 27/05/2020 WATERFALL HOUSE LTD | JtFundInc - Health Client Cont Care Pkg | Director of Adults & Health | -524.12 -446.55 |
| 8002805441 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8012805452 | 27/05/2020 SUNCARE RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012805455 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012805461 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012805462 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012805499 | 27/05/2020 YAD VOEZER | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002808539 | 27/05/2020 TWINGLOBE CARE LTD | JtFundInc - Health | Director of Adults & Health | -366.64 |
| 8012805489 | 27/05/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 8002808555 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -287.33 |
| 8012798518 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | -257.14 |
| 8012808556 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | -218.89 |
| 8002808547 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -172.78 |
| 8002808562 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -92.70 |
| 8002808538 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -56.89 |
| 8012798515 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | -38.46 |
| 8012808560 | 27/05/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -31.61 |
| 8002808572 | 27/05/2020 ASPRAY HOUSE LTD | JtFundinc - Health | Director of Adults & Health | -26.27 |
| 5201332607 | 27/05/2020 THOMAS RIDLEY & SON LTD | Catering Consumables | Director of Children's Services | -0.93 |
| 5201332678 | 27/05/2020 TUNSTALL HEALTHCARE(UK) LTD | Equip - Purchase | Director of Adults & Health | -0.80 |
| 8002806236 | 27/05/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 8002808545 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 16.86 |
| 5201332661 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201332662 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 8012808560 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 31.60 |
| 5201332608 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 34.00 |
| 8002809388 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Director of Adults & Health | 40.00 |
| 8002805646 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Supp Lodging | Director of Children's Services | 45.00 |
| 8002806187 | 27/05/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 47.00 |
| 5201332692 | 27/05/2020 ALLEN LANE LTD | Professional | Director of Finance | 49.10 |
| 8002798439 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002800232 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002803916 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002806213 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002808538 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 63.21 |
| 8002802145 | 27/05/2020 RSM TOPJOBS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 5201332660 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 5201332663 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 5201332664 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 5201332665 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 5201332666 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 8002809472 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 76.92 |
| 8002809381 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 8002809450 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 8002809451 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 8002809471 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 5201332669 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 96.00 |
| 5201332670 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 96.00 |
| 5201332671 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 96.00 |
| 8002809419 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 96.68 |
| 8002809454 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 96.68 |
| 8002808562 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 99.03 |
| 8002809456 | 27/05/2020 CLARENDON HOUSE | Subsist - SS Clients | Director of Adults & Health | 99.60 |
| 8002806218 | 27/05/2020 Personal Data Redacted | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 1900872384 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 105.00 |
| 5201332676 | 27/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Adults & Health | 107.28 |
| 8002809376 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002809377 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002809406 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002809417 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002809436 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002809448 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002804958 | 27/05/2020 THE A TEAM SMALL JOBS PROJECT LTD | Priv Sec LBH & CCG | Director of Adults & Health | 120.00 |
| 8002809694 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002808561 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 126.43 |
| 2500021249 | 27/05/2020 GOVERNMENT BODIES | Prem - Council Tax | Director of Regen, Planning & Devlop | 129.00 |
| 8002809390 | 27/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | Subsist - SS Clients | Director of Adults & Health | 140.00 |
| 8002806252 | 27/05/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 8002805603 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Supp Lodging | Director of Children's Services | 160.00 |
| 8002808595 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808597 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808599 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808602 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808603 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808604 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808605 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808612 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808614 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808621 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808630 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002808632 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 5201332657 | 27/05/2020 CIVICA UK LTD | Maint & Support | Director of Transformation & Resources | 168.00 |
| 8002808132 | 27/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 171.50 |
| 8002808547 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 179.10 |
| 8002805508 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 180.00 |
| 8002805536 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 180.00 |
| 8002805577 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 180.00 |
| 2500021251 | 27/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 182.00 |
| 8002809378 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 187.80 |
| 8002809435 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 187.80 |
| 8002808117 | 27/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002805524 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 199.60 |
| 8002809380 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 202.00 |
| 8002809415 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 204.00 |
| 8002808551 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 205.15 |
| 8002809379 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002809395 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| | | | | |

| 0002000207 | 27/05/2020 THE MARKELL D PROJECT LTD | Dr. Cata Cara Blanca | Director of Adults & Health | 215 40 |
|--------------------------|---|--|--|------------------|
| 8002809397 8002809416 | 27/05/2020 THE MARKFIELD PROJECT LTD 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 215.40 215.40 |
| 8002809427 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002809431 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 215.40 |
| 8002805531 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Director of Children's Services | 228.00 |
| 8002805624 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Director of Children's Services | 228.00 |
| 8002805643 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Director of Children's Services | 228.00 |
| 5201332607 | 27/05/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | 228.34 |
| 8002805532 | 27/05/2020 GOLDEN CARE ESTATES LTD | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002808808 | 27/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002805571 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 239.36 |
| 8002805685 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Supp Lodging | Director of Children's Services | 239.36 |
| 5201332648 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 240.00 |
| 8002808626 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 247.74 |
| 8002805646 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 250.00 |
| 8002808736 | 27/05/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 8002805529 | 27/05/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 253.54 |
| 8002809425 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 256.00 |
| 8002809467 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 259.64 |
| 8002809393 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 273.44 |
| 8002805639 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 276.00 |
| 8002808558 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 285.23 |
| 8002808555 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 287.34 |
| 5201332688 | 27/05/2020 TUNSTALL HEALTHCARE(UK) LTD | Maint & Support | Director of Adults & Health | 291.24 |
| 8002809693 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002809723 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201332602 | 27/05/2020 PLAYLE & PARTNERS LLP | Property | Director of Finance | 295.00 |
| 8002809430 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 295.52 |
| 8002805578 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 300.00 |
| 8002809403 | 27/05/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 307.68 |
| 8002809700 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 8002806224 | 27/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002809715 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002809722 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002809725 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002809464 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 319.48 |
| 8002805580 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 320.00 |
| 8002805616 | 27/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 320.00 |
| 8002806253 | 27/05/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 8002808594 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808601 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808606 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808608 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808609 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808610 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808611 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808620 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808623 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808624 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808625 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808629 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808631 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808633 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002808636 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 5201332599 | 27/05/2020 ROYAL MAIL GROUP PLC | Postage | Director of Transformation & Resources | 333.00 |
| 8002805667 | 27/05/2020 SILVER BIRCH CARE LTD | Priv - Contractor | Director of Children's Services | 353.57 |
| 8002809453 | 27/05/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 356.72 |
| 8002805528 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 368.00 |
| 8002808539 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 372.96 |
| 8002809710 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809712 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201332668 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 393.00 |
| 8002805504 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 399.20 |
| 8002805548 | 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 400.00 |
| 8002805562 | 27/05/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 400.00 |
| 8002806223 | 27/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 8002809695 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002809699 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002805604 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 428.57 |
| 8002808131 | 27/05/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 441.00 |
| 8002806254 | 27/05/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002808983 | 27/05/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 5201332678 | 27/05/2020 TUNSTALL HEALTHCARE(UK) LTD | Maint & Support | Director of Adults & Health | 471.92 |
| 8002809469 | 27/05/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 472.28 |
| 1900872382 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Regen, Planning & Devlop | 490.00 |
| 1900872382 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Transformation & Resources | 490.00 |
| 8002809709 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002808613 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002808615 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002808616 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002808618 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002808628 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002808634 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002808635 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002809711 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002808572 | 27/05/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 533.72 |
| 5201332590 | 27/05/2020 ALTWOOD HOUSING LTD | Priv - B & B | Director of Regen, Planning & Devlop | 535.00 |
| 8002805557 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 552.00 |
| 8002809696 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 559.20 |
| 8002808550 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 560.50 |
| 5201332686 | 27/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 562.50 |
| 8002805635 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 598.80 |
| 8002805514 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 600.00 |
| 8002809413 | 27/05/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002809447 | 27/05/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 5201332685 | 27/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 639.36 |
| 5201332682 | 27/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 640.00 |
| 8002809457 | 27/05/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 640.00 |
| | | | | |

| 0002000726 | 27/05/2020 STEPLING STANDARD CARE CROUP | Des Cata Casa Disaga | Diseases of Adulto R Hoolth | C44.00 |
|--------------------------|---|--|---|------------------|
| 8002809726 8002809458 | 27/05/2020 STERLING STANDARD CARE GROUP 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage Priv - B & B | Director of Adults & Health Director of Adults & Health | 644.00 672.00 |
| 8002803458 | 27/05/2020 BEGE RIBBON PROPERTY ELTTINGS ETD | Priv - Res Long | Director of Adults & Health | 680.61 |
| 8002809424 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 684.00 |
| 8002805551 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002805590 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002805591 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002805661 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002805662 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 8002805686 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 690.68 |
| 5201332681 | 27/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 693.50 |
| 8002805587 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Director of Children's Services | 704.00 |
| 8002809707 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 706.00 |
| 8002808544 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 722.75 |
| 8002809402 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Lodgings | Director of Adults & Health | 728.00 |
| 8002805599 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Director of Children's Services | 736.00 |
| 8002805592 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 737.96 |
| 5201332630 | 27/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telephones - Rental | Director of Transformation & Resources | 744.02 |
| 8002809461 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 756.00 |
| 8002809708 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 768.64 |
| 1900872383 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 777.00 |
| 8002805504 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 784.00 |
| 8002805555 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 784.00 |
| 8002805594 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 784.00 |
| 8002809727 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002805596 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002805599 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002805640 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002805549 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002805550 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002805660 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002805684 | 27/05/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002805502 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002805503 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002805666 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002805542 | 27/05/2020 WEST LODGE LIMITED | Priv - Contractor | Director of Children's Services | 812.00 |
| 8002805649 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 814.29 |
| 5201332578 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 5201332667 | 27/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 825.00 |
| 8002808619 | 27/05/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 825.80 |
| 8002805502 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 830.40 |
| 5201332608 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 837.36 |
| 8002805618 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 837.76 |
| 8002805451 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 840.00 |
| 8002809449 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 840.00 |
| 8002809468 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 8002806215 | 27/05/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002809706 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 875.44 |
| 8002805610 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 880.00 |
| 8002809697 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002809383 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002809387 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 896.00 |
| 8002809389 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 896.00 |
| 8002809426 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002809463 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 896.00 |
| 5201332684 | 27/05/2020 TUNSTALL HEALTHCARE(UK) LTD | Maint & Support | Director of Adults & Health | 900.00 |
| 8002809705 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 913.50 |
| 8002809404 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 924.00 |
| 8002809412 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 924.00 |
| 8002809432 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 924.00 |
| 8002809701 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002805543 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 952.00 |
| 8002809405 | 27/05/2020 WEST LODGE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002809418 | 27/05/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 952.00 |
| 8002809462 | 27/05/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 952.00 |
| 8002809465 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 952.00 |
| 8002809466 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 952.00 |
| 8002809414 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 960.00 |
| 8002805564 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 967.55 |
| 8002809434 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 980.00 |
| 8002809446 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 980.00 |
| 8002809716 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002805524 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 985.60 |
| 8002805525 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 999.28 |
| 8002805534 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002805607 | 27/05/2020 AFGHAN ASSOCIATION PAIWAND LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002805645 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1000.00 |
| 8002809428 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Director of Adults & Health | 1008.00 |
| 8002809704 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 8002805621 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1026.00 |
| 8002805635 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1029.00 |
| 5201332610 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 1039.26 |
| 8002805644 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1047.04 |
| 8002805587 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1048.00 |
| 8002805537 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1052.85 |
| 8002805595 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1061.36 |
| 8002805668 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1061.36 |
| 8002805669 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1061.36 |
| 5201332583 | 27/05/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201332584 | 27/05/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002809411 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1064.00 |
| 8002809455 | 27/05/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1064.00 |
| 8002809719 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1065.00 |
| 8002805509 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1095.88 |
| 5201332566 | 27/05/2020 OLIVEGROVE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332565 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332581 | 27/05/2020 PAUL ALEXANDER LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201332680 | 27/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 1108.32 |
| | | | | |

| 8002805531 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 1109.60 |
|--|---|--|--|--|
| 8002805624 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 1109.60 |
| 8002805643 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 1109.60 |
| 8002809391 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1120.00 |
| 8002805620 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1137.28 |
| 8002805505 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 8002805506 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 8002805526 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 8002805638 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
| 8002809438 | 27/05/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Adults & Health | 1176.00 |
| 8002805601 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002805647 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002805658 | 27/05/2020 ELLIOT LEIGH TLC LTD | Prem - Rents | Director of Children's Services | 1180.00 |
| | | | | 1180.00 |
| 8002805687 | 27/05/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | |
| 8002805663 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1183.20 |
| 5201332613 | 27/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 1196.62 |
| 8002805554 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002805619 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002805664 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002805513 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1200.00 |
| 8002805563 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1200.00 |
| 8002807938 | 27/05/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1200.00 |
| 8002809408 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 1200.00 |
| 8002805510 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1210.71 |
| | | | | |
| 8002805625 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1219.88 |
| 8002805556 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1236.00 |
| 8002809429 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1260.00 |
| 8002809470 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1260.00 |
| 8002805520 | 27/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1264.00 |
| 8002805606 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1288.00 |
| 1900872385 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 1300.00 |
| 1900872387 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 1300.00 |
| 5201332587 | 27/05/2020 HODGE HALSALL SOLICITORS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002805585 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 8002805585 | | Priv - Contractor | Director of Children's Services | 1300.00 |
| | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | | | |
| 8002805626 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 5201332563 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201332567 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201332647 | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1305.00 |
| 8002805561 | 27/05/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 1310.00 |
| 8002809443 | 27/05/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 1316.00 |
| 8002805447 | 27/05/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1317.60 |
| 8002805652 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1327.76 |
| 8002805597 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| | | | | |
| 8002805598 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002805670 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002805575 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1335.71 |
| 8002805628 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1340.00 |
| 8002801137 | 27/05/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1344.00 |
| 8002805630 | 27/05/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1344.00 |
| 8002809459 | 27/05/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1344.00 |
| 8002805654 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1360.00 |
| 5201332561 | 27/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332562 | | = | | 1365.00 |
| | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | |
| 5201332570 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201332571 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332573 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332574 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332582 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332591 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332572 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002805579 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1366.00 |
| 8002805665 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1382.80 |
| 8002805637 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1384.80 |
| 8002805572 | 27/05/2020 ATLAS PROPERTY LONDON LTD 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor Priv - Contractor | Director of Children's Services | 1398.48 |
| | | | | |
| 8002805593 | 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1398.48 |
| 8002805511 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805512 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805530 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805602 | 27/05/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805609 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805632 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805642 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805653 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805655 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002805656 | 27/05/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 5201332569 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201332597 | 27/05/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 1407.50 |
| 8002805518 | 27/05/2020 HAMMOND CLARKE LTD 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Regen, Planning & Deviop Director of Children's Services | 1420.00 |
| | | | | |
| 5201332579 | 27/05/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002805565 | 27/05/2020 STEP AHEAD SERVICES LTD | Priv - Contractor | Director of Children's Services | 1440.00 |
| 8002805648 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1460.00 |
| 5201332672 | 27/05/2020 WESTBURY MEDICAL CENTRE | GP Surgery Services | Director of Adults & Health | 1468.48 |
| 5201332592 | 27/05/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201332580 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201332589 | 27/05/2020 ALTWOOD HOUSING LTD | Priv - B & B | Director of Regen, Planning & Devlop | 1474.00 |
| 8002805584 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1480.00 |
| 8002805584 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1480.00 |
| | | | | |
| 5201332593 | 27/05/2020 CAST MEDIA GROUP LTD | Marketing | Director of Finance | 1500.00 |
| 8002805527 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 900290EE72 | 0= (0= (0000 = 0.10=1.00 = 0.00 | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002805573 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | | | |
| 8002805574 | 27/05/2020 PHOENIX COMMUNITY CARE LTD 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| | | | Director of Children's Services Director of Children's Services | 1512.00 1520.00 |
| 8002805574 | 27/05/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | | |
| 8002805574 8002805651 | 27/05/2020 PHOENIX COMMUNITY CARE LTD 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor Priv - Contractor | Director of Children's Services | 1520.00 |
| 8002805574 8002805651 5201332603 8002805560 | 27/05/2020 PHOENIX COMMUNITY CARE LTD 27/05/2020 ATLANTIC LODGE LTD 27/05/2020 MARLBOROUGH HIGHWAYS LTD 27/05/2020 FINEFAIR LTD | Priv - Contractor Priv - Contractor PayContractr Infrast | Director of Children's Services Director of Finance Director of Children's Services | 1520.00 1529.24 1540.00 |
| 8002805574 8002805651 5201332603 8002805560 8002805603 | 27/05/2020 PHOENIX COMMUNITY CARE LTD 27/05/2020 ATLANTIC LODGE LTD 27/05/2020 MARLBOROUGH HIGHWAYS LTD 27/05/2020 FINEFAIR LTD 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor Priv - Contractor PayContractr Infrast Priv - Contractor Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services | 1520.00 1529.24 1540.00 1544.00 |
| 8002805574 8002805651 5201332603 8002805560 | 27/05/2020 PHOENIX COMMUNITY CARE LTD 27/05/2020 ATLANTIC LODGE LTD 27/05/2020 MARLBOROUGH HIGHWAYS LTD 27/05/2020 FINEFAIR LTD | Priv - Contractor Priv - Contractor PayContractr Infrast Priv - Contractor | Director of Children's Services Director of Finance Director of Children's Services | 1520.00 1529.24 1540.00 |

| | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Driv. Contractor | Discoston of Children's Comisson | 1500.00 |
|--|--|---|--|---|
| 8002805567 8002805589 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1580.00 1580.00 |
| 8002805617 | 27/05/2020 PORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.00 |
| 8002805681 | 27/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.00 |
| 8002805615 | 27/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.68 |
| 1900872386 | 27/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 1600.00 |
| 5201332564 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1600.00 |
| 8002805614 | 27/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1603.08 |
| 8002805680 | 27/05/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1603.08 |
| 8002805439 | 27/05/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1607.76 |
| 8002805540 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1660.00 |
| 8002805582 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1663.68 |
| 8002805539 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1663.80 |
| 8002805547 | 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1680.00 |
| 8002805568 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1680.00 |
| 5201332568 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332575 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332585 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332588 | 27/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002805541 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002805586 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002805631 | 27/05/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002809382 | 27/05/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002809421 | 27/05/2020 COLLABORATIVE CARE LTD | Priv - Hotel Short | Director of Adults & Health | 1700.00 |
| 8002809433 | 27/05/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002806237 | 27/05/2020 Personal Data Redacted | Empl&Train-SS Client | Director of Children's Services | 1703.86 |
| 8002805629 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1708.00 |
| 5201332633 | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1740.00 |
| 5201332636 | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1740.00 |
| 5201332644 | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1740.00 |
| 5201332645 5201332646 | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1740.00 |
| | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1740.00 |
| 8002805519 | 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1740.00 |
| 8002805605 8002805636 | 27/05/2020 ATLANTIC LODGE LTD 27/05/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1743.80 1752.80 |
| | | | | |
| 8002805600 | 27/05/2020 FINEFAIR LTD | Priv - Contractor Priv - Contractor | Director of Children's Services | 1800.00 |
| 8002805659 | 27/05/2020 EXPLICIT CARE SOLUTIONS LIMITED | | Director of Children's Services | 1800.00 |
| 8002809394 | 27/05/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809398 | 27/05/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 1800.00 1800.00 |
| 8002809437 | 27/05/2020 EXPLICIT CORE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002805558 5201332652 | 27/05/2020 HEARTWOOD OUTREACH SERVICES LTD 27/05/2020 BT PAYMENT SERVICES LTD | Priv - Contractor Fixed | Director of Children's Services Director of Transformation & Resources | 1802.41 |
| 8002805678 | 27/05/2020 BI PATMENT SERVICES LTD 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1820.00 |
| 8002809713 | 27/05/2020 EEEIOT EEIGH TECETD 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1820.00 |
| 8002805487 | 27/05/2020 STERLING STANDARD CARE GROUP 27/05/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1835.36 |
| 8002805544 | 27/05/2020 WATERIALE HOUSE ETD | Priv - Contractor | Director of Children's Services | 1848.00 |
| 8002805581 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1863.20 |
| 5201332596 | 27/05/2020 GATENBYSANDERSON EXEC SEARCH | Temporary & Agency Staff | Director of Children's Services | 1875.00 |
| 8002805516 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1900.00 |
| 8002805448 | 27/05/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1920.24 |
| 5201332631 | 27/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 1950.75 |
| 5201332643 | 27/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1957.50 |
| 8002805641 | 27/05/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 1959.92 |
| 5201332576 | 27/05/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1971.45 |
| 8002805569 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1980.00 |
| 8002805677 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1980.00 |
| 8002809392 | 27/05/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| 8002809396 | 27/05/2020 EXPLICIT CORE SOLUTIONS LTD | Priv - Hotel Short | Director of Adults & Health | 1996.00 |
| 8002805437 | 27/05/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002805657 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 2060.00 |
| 8002805633 | 27/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 2084.60 |
| 8002805517 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | |
| 8002805611 | 27/05/2020 IODDAN VAVIED LTD | | | 2120.00 |
| 5201332653 | 27/05/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 2120.00 2120.00 |
| | 27/05/2020 JORDAN XAVIER LTD 27/05/2020 LONDON BOROUGH OF CAMDEN | Priv - Contractor Appl Serv Prov | Director of Children's Services Director of Transformation & Resources | |
| 5201332632 | | | | 2120.00 |
| 5201332632 5201332634 | 27/05/2020 LONDON BOROUGH OF CAMDEN | Appl Serv Prov | Director of Transformation & Resources | 2120.00 2129.03 |
| | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 |
| 5201332634 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff Temporary & Agency Staff Temporary & Agency Staff Temporary & Agency Staff | Director of Transformation & Resources Director of Finance Director of Finance | 2120.00 2129.03 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 5201332640 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 5201332640 5201332641 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 5201332640 5201332641 5201332642 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 5201332640 5201332641 5201332642 5201332690 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff Professional | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 5201332640 5201332641 5201332642 5201332690 8002805545 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JURDAN XAVIER LTD | Appl Serv Prov Temporary & Agency Staff Professional Priv - Contractor | Director of Transformation & Resources Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332639 5201332640 5201332641 5201332642 5201332642 5201332642 5201332642 5201332642 5201332642 5201332642 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD | Appl Serv Prov Temporary & Agency Staff Professional Priv - Contractor Priv - Contractor | Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332640 5201332641 5201332642 5201332690 8002805545 8002805546 8002805496 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 ROMFORD NURSING CARE CENTRE | Appl Serv Prov Temporary & Agency Staff Temporary & Contractor Priv - Contractor Priv - Res Long | Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2180.00 2180.00 |
| 5201332634 5201332635 5201332637 5201332638 5201332649 5201332642 5201332642 5201332690 8002805545 8002805546 5201332689 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 ROMFORD NURSING CARE CENTRE 27/05/2020 ALLEN LANE LTD | Appl Serv Prov Temporary & Agency Staff Professional Priv - Contractor Priv - Res Long Professional | Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2180.00 2180.00 2185.71 |
| 5201332634 5201332635 5201332638 5201332639 5201332640 5201332640 5201332642 5201332690 8002805545 8002805546 802805546 802805546 802805521 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 ROMFORD NURSING CARE CENTRE 27/05/2020 ALLEN LANE LTD 27/05/2020 ROMFORD NURSING CARE CENTRE 27/05/2020 RECOVERY HOMES 4 YOUNG PEOPLE LTD T | Appl Serv Prov Temporary & Agency Staff Professional Priv - Contractor Priv - Res Long Professional Priv - Contractor | Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Aults & Health Director of Finance Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2180.00 2180.00 2185.71 2199.10 |
| 5201332634 5201332635 5201332637 5201332638 5201332639 5201332641 5201332642 5201332642 5201332694 5002805545 800280546 5201332689 5201332689 8002805546 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 ROMFORD NURSING CARE CENTRE 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD 27/05/2020 ALLEN LANE LTD 27/05/2020 RECOVERY HOMES 4 YOUNG PEOPLE LTD T 27/05/2020 ELLIOT LEIGH TLC LTD | Appl Serv Prov Temporary & Agency Staff Professional Priv - Contractor Priv - Res Long Professional Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor | Director of Transformation & Resources Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2180.00 2180.00 2185.71 2199.10 |
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| 5201332634 5201332635 5201332639 5201332641 5201332642 5201332642 520133269 8002805546 8002805546 8002805546 8002805521 8002805521 8002805588 5201332600 8002805683 8002805612 8002805666 8002805471 8002805478 8002805478 8002805478 8002805478 8002805478 8002805478 8002805478 8002805478 8002805478 5002805478 5002805478 5002805478 5002805478 5002805478 5002805478 | 27/05/2020 LONDON BOROUGH OF CAMDEN 27/05/2020 ALLEN LANE LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 JORDAN XAVIER LTD 27/05/2020 ALLEN LANE LTD 27/05/2020 ELLIOT LEIGH TLC LTD 27/05/2020 ELLIOT LEIGH TLC LTD 27/05/2020 ATHUR MORRISON LTD 27/05/2020 ATHUR MORRISON LTD 27/05/2020 STERLING STANDARD CARE GROUP 27/05/2020 MATERFALL HOUSE LTD 27/05/2020 ST LUCY LODGE 27/05/2020 WOMEREALL HOUSE LTD 27/05/2020 THE ABBEYFIELD EAST LONDON EXTRA CA 27/05/2020 ELLIOT LEIGH TLC LTD 27/05/2020 ELLIOT LEIGH TLC LTD 27/05/2020 THE ABBEYFIELD EAST LONDON EXTRA CA 27/05/2020 THE ABBEYFIELD EAST LONDON EXTRA CA 27/05/2020 TEACHING PERSONNEL LTD 27/05/2020 TEACHING PERSONNEL LTD 27/05/2020 TASCHING PERSONNEL LTD 27/05/2020 TASCHING PERSONNEL LTD 27/05/2020 TASCHING PERSONNEL LTD 27/05/2020 TASCHING PERSONNEL LTD | Appl Serv Prov Temporary & Agency Staff Professional Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Organised Activities Priv - Contractor Priv - Res Long Priv - Contractor Works - Construction, Repair & Maintenance Statutory Education Services Timber | Director of Transformation & Resources Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance | 2120.00 2129.03 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2175.00 2180.00 2180.00 2185.71 2199.10 2200.00 2244.29 2272.00 2348.00 2352.00 2368.00 2400.00 2400.00 2420.00 2435.04 2560.00 2610.00 2615.00 |

| 8002808579 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
|------------|--|--|---|----------------------|
| 8002805442 | 27/05/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805463 | 27/05/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805467 | 27/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805479 | 27/05/2020 THE GREEN NURSING HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805497 | 27/05/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002805472 | 27/05/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 2816.60 |
| | • • | 9 | | |
| 8002805490 | 27/05/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 2862.00 |
| 8002805523 | 27/05/2020 CHRISTEL HOUSE UK LTD | Priv - Contractor | Director of Children's Services | 2880.00 |
| 8002805450 | 27/05/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 2942.08 |
| 5201332683 | 27/05/2020 PLMR LTD | Business | Director of Regen, Planning & Devlop | 3000.00 |
| 8002805476 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002805491 | 27/05/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002805495 | 27/05/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3000.00 |
| | | = | | |
| 8002805679 | 27/05/2020 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Director of Children's Services | 3040.00 |
| 8002808564 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3072.48 |
| 8002805459 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002805473 | 27/05/2020 ST ELIZABETHS CENTRE | Vol Sect - Res Long | Director of Adults & Health | 3108.04 |
| 8002805483 | 27/05/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002805493 | 27/05/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002805475 | 27/05/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3122.00 |
| | | = | | |
| 8002805552 | 27/05/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 3157.14 |
| 8002805500 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002809407 | 27/05/2020 EXPLICIT CORE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002809452 | 27/05/2020 COLLABORATIVE CARE LTD | Priv - B & B | Director of Adults & Health | 3200.00 |
| 8002805576 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 3214.29 |
| 5201332629 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 3230.21 |
| 8002805440 | 27/05/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3280.00 |
| | • • | 9 | | |
| 8002805465 | 27/05/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3280.00 |
| 8002808568 | 27/05/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3292.48 |
| 8002805676 | 27/05/2020 GATEWAY INDEPENDENT LIVING LTD | Priv - Contractor | Director of Children's Services | 3300.00 |
| 8002805507 | 27/05/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 3396.00 |
| 8002805486 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002805522 | 27/05/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 3400.00 |
| 8002805522 | 27/05/2020 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Director of Children's Services | 3400.00 |
| | • • | | | |
| 8002805457 | 27/05/2020 VILLA SCALABRINI | Priv - Res Long | Director of Adults & Health | 3440.00 |
| 8002805623 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 3440.00 |
| 8002808563 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3492.48 |
| 8002805492 | 27/05/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002805559 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 3600.00 |
| 8002805671 | 27/05/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 3600.00 |
| 8002805460 | 27/05/2020 SUMMERCARE LTD | Priv - Res Long | Director of Adults & Health | 3651.08 |
| | | = | | |
| 8002808577 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3736.04 |
| 8002808567 | 27/05/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3740.48 |
| 8002805466 | 27/05/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002805538 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 3800.00 |
| 8002805583 | 27/05/2020 NET PEX LTD | Priv - Contractor | Director of Children's Services | 3800.00 |
| 8002805533 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 3840.00 |
| 8002809714 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 3885.00 |
| | | = | | |
| 8002805672 | 27/05/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 3931.43 |
| 8002808570 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3993.44 |
| 8002805089 | 27/05/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4000.00 |
| 8002805468 | 27/05/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002805474 | 27/05/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002805650 | 27/05/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 4000.00 |
| 8002808569 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4174.48 |
| | | | | |
| 8002805443 | 27/05/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 4196.00 |
| 1900872382 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Environment & Neighbourhoods | 4216.04 |
| 1900872382 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Assistant Dir Corporate Governance | 4317.17 |
| 5201332594 | 27/05/2020 PENNA PLC | Recruitment & Assessment | Director of Transformation & Resources | 4500.00 |
| 8002808566 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4535.68 |
| 8002808565 | 27/05/2020 ASPRAY HOUSE LTD | Priv - Res Long | Director of Adults & Health | 4540.48 |
| 8002808574 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4575.68 |
| 5201332675 | 27/05/2020 N8 Property Solutions Ltd | Sports Equipment | Director of Finance | 4580.00 |
| | | | | |
| 8002808573 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4615.68 |
| 8002808578 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4715.68 |
| 8012793888 | 27/05/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | 4740.54 |
| 8002808571 | 27/05/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4893.84 |
| 5201332649 | 27/05/2020 THEBIGWORD INTERPRETING SERVICES LI | Interpretation & Translation | Director of Transformation & Resources | 5145.36 |
| 8002805470 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5284.00 |
| 8002805464 | 27/05/2020 YAD VOEZER | Vol Sect - Res Long | Director of Adults & Health | 5480.84 |
| | 27/05/2020 TAD VOEZEK 27/05/2020 WHITE ROSE CARE | <u> </u> | | |
| 8002805480 | | Priv - Res Long | Director of Adults & Health | 5482.40 |
| 8002805515 | 27/05/2020 GATEWAY INDEPENDENT LIVING LTD | Priv - Contractor | Director of Children's Services | 5600.00 |
| 8002805441 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5840.00 |
| 5201332677 | 27/05/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 5934.47 |
| 5201332687 | 27/05/2020 CRUSE BEREAVEMENT CARE | Training | Director of Adults & Health | 6000.00 |
| 8002805458 | 27/05/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 6296.00 |
| 5201332606 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Addits & Health Director of Environment & Neighbourhoods | 6333.76 |
| 5201332600 | 27/05/2020 N8 Property Solutions Ltd | General Materials | Director of Finance | 6540.00 |
| | | | | |
| 5201332604 | 27/05/2020 The Fulker Consultancy Limited | Business | Director of Regen,Planning & Devlop | 6696.50 |
| 5201332628 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Environment & Neighbourhoods | 6944.96 |
| 5201332605 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 7000.00 |
| 8002805449 | 27/05/2020 SUNCARE RECOVERY LTD | Priv - Res Long | Director of Adults & Health | 7000.00 |
| 5201332595 | 27/05/2020 PROBUILD (LONDON) LIMITED | General Materials | Director of Finance | 7300.00 |
| 8002801137 | 27/05/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8064.00 |
| 5201332619 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Addits & Health Director of Environment & Neighbourhoods | |
| | | | | 8245.40 |
| 8002790210 | 27/05/2020 SHINE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 8742.86 |
| 1900872382 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Children's Services | 9838.88 |
| 8002809724 | 27/05/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 10080.00 |
| 8002805477 | 27/05/2020 TEALK SERVICES LIMITED TA MANOR LOD | Priv Sec LBH & CCG | Director of Adults & Health | 10100.00 |
| 5201332654 | 27/05/2020 THE DARTINGTON HALL TRUST | Training | Director of Children's Services | 11250.00 |
| 8002805634 | 27/05/2020 RESTORATION CARE & SERVICES LTD | Priv - Contractor | Director of Children's Services | 15436.00 |
| | | | | |
| 1900872382 | 27/05/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Adults & Health | 16199.69 |
| 5201332623 | | Priv - Contractor | Director of Environment & Neighbourhoods | 16219.23 |
| 5201332622 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | | | |
| 3201332022 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 16681.56 |
| 5201332621 | | | Director of Environment & Neighbourhoods Director of Finance | 16681.56 17500.00 |
| | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | | |
| 5201332621 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor PayContractr Infrast | Director of Finance | 17500.00 |

| 8002805682 | 27/05/2020 CAMBIAN CHILDCARE LIMITED | Priv - Res Long | Director of Children's Services | 19800.00 |
|--------------------------|---|----------------------------------|--|----------------|
| 5201332627 | 27/05/2020 CAMBIAN CHIEDCARE ENVITED 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Environment & Neighbourhoods | 20833.33 |
| 5201332609 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 28572.47 |
| 5201332625 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 30350.56 |
| 5201332624 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 37663.24 |
| 5201332673 | 27/05/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Environment & Neighbourhoods | 46267.73 |
| 5201332612 | 27/05/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Professional & Advisory Services | Director of Adults & Health | 55562.51 |
| 5201332614 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Environment & Neighbourhoods | 65000.00 |
| 5201332616 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Environment & Neighbourhoods | 66409.34 |
| 5201332626 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 76026.46 |
| 5201332615 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 80051.06 |
| 5201332655 | 27/05/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Environment & Neighbourhoods | 83415.55 |
| 5201332618 | 27/05/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 147559.92 |
| 5201332650 | 27/05/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Environment & Neighbourhoods | 152105.70 |
| 5201332611 | 27/05/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Professional & Advisory Services | Director of Adults & Health | 680311.46 |
| 5201332656 | 27/05/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Environment & Neighbourhoods | 911463.97 |
| 5201332651 | 27/05/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Environment & Neighbourhoods | 1481069.00 |
| 5201332658 | 27/05/2020 VEOLIA ES (UK) LTD | Waste Coll Recycling | Director of Environment & Neighbourhoods | 1481069.00 |
| 5201332746 | 28/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -53754.57 |
| 5201332799 | 28/05/2020 INTEGRITY PRINT LIMITED | Priv - Contractor | Director of Environment & Neighbourhoods | -7507.00 |
| 1700022279 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | -5147.95 |
| 8012805993 | 28/05/2020 ROMFORD NURSING CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -970.09 |
| 8012805993 | 28/05/2020 ROMFORD NURSING CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -778.42 |
| 8002809673 | 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Travel Exp - Client | Director of Adults & Health | -450.00 |
| 5201332802 | 28/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telephones - Rental | Director of Transformation & Resources | 0.02 |
| 5201332808 | 28/05/2020 BARNET ENFIELD+HARINGEY MH TRUST | Health Authority | Director of Adults & Health | 0.08 |
| 5201332802 | 28/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 0.13 |
| 5201332733 | 28/05/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Director of Children's Services | 15.99 |
| 5201332754 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen,Planning & Devlop | 24.00 |
| 1900872399 | 28/05/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 31.00 |
| 1900872398 | 28/05/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 40.00 |
| 5201332745 | 28/05/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 46.75 |
| 5201332750 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332751 5201332752 | 28/05/2020 J.A. STEEL AND SON LTD | Removals Removals | Director of Regen, Planning & Devlop | 48.00 48.00 |
| | 28/05/2020 J.A. STEEL AND SON LTD | | Director of Regen, Planning & Devlop | |
| 5201332753 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332778 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332785 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332786 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332787 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332788 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332789 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332793 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201332795 | 28/05/2020 J.A. STEEL AND SON LTD | Removals Removals | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 48.00 48.00 |
| 5201332797 5201332800 | 28/05/2020 J.A. STEEL AND SON LTD 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 1900872397 | 28/05/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 73.00 |
| 1900872395 | 28/05/2020 CAPITA TRAVEL AND EVENTS LIMITED | Travel Exp Employee | Director of Adults & Health | 75.00 |
| 5201332759 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332768 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332769 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332703 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332771 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332772 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332773 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332774 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 5201332777 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 75.00 |
| 8002809298 | 28/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 80.00 |
| 5201332756 | 28/05/2020 WILLIAM WHITE MEATS LTD | School Meals Service | Director of Children's Services | 91.35 |
| 5201332725 | 28/05/2020 CLEARCALL 2000 LIMITED | Telephones | Director of Children's Services | 94.10 |
| 5201332755 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 96.00 |
| 5201332790 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 96.00 |
| 5201332792 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 96.00 |
| 5201332782 | 28/05/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | 96.58 |
| 1900872400 | 28/05/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 110.32 |
| 5201332779 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 120.00 |
| 5201332791 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 120.00 |
| 5201332747 | 28/05/2020 MACH 1 COURIERS LTD | Couriers | Assistant Dir Corporate Governance | 120.08 |
| 5201332821 | 28/05/2020 SHEFFIELD TEACHING HOSPITALS NHS FT | Public Health | Director of Adults & Health | 128.00 |
| 8002809298 | 28/05/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 130.68 |
| 5201332820 | 28/05/2020 THE ROYAL WOLVERHAMPTON NHS TRUST | Public Health | Director of Adults & Health | 137.00 |
| 5201332801 | 28/05/2020 WILKS HEAD AND EVE | Property | Director of Regen, Planning & Devlop | 150.00 |
| 8002809717 | 28/05/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 187.50 |
| 5201332767 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 200.00 |
| 5201332736 | 28/05/2020 NORTH LONDON CATERING EQUIPMENT LTD | Equipment & Utensils | Director of Adults & Health | 200.07 |
| 5201332743 | 28/05/2020 MACH 1 COURIERS LTD | Couriers | Assistant Dir Corporate Governance | 205.16 |
| 2500021258 | 28/05/2020 ADVANCE COMMERCIAL PAYMENTS | Gen Cap Disburs-NCCR | Director of Finance | 225.50 |
| 2500021260 | 28/05/2020 TEMPORARY ACCOMODATION | Exp - Compensation | Director of Regen, Planning & Devlop | 245.00 |
| 5201332810 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 5201332811 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 5201332812 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 5201332813 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 5201332806 | 28/05/2020 ASSURED SECURITY LIMITED | Services | Director of Adults & Health | 262.50 |
| 2500021255 | 28/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 300.00 |
| 5201332822 | 28/05/2020 Walker Management Limited | Buildings | Director of Finance | 300.00 |
| 8002803076 | 28/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 313.00 |
| 8002809730 | 28/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 313.00 |
| 5201332731 | 28/05/2020 SPOTLESS COMMERCIAL CLEANING LTD | Cleaning Service | Director of Children's Services | 313.39 |
| 8002809896 | 28/05/2020 DELANEY BUCKNOR LANEYFITNESS | Vol Sec - Add Supp | Director of Children's Services | 384.80 |
| 8002809834 | 28/05/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 400.00 |
| 5201332784 | 28/05/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen,Planning & Devlop | 419.00 |
| 8002809833 | 28/05/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 425.00 |
| 5201332718 | 28/05/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Hardware | Director of Transformation & Resources | 450.00 |
| 5201332760 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 450.00 |
| 5201332761 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 450.00 |
| 5201332763 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 450.00 |
| 5201332724 | 28/05/2020 ADT FIRE AND SECURITY PLC | R&M - Program Int | Director of Children's Services | 456.08 |
| 8002809895 | 28/05/2020 DELANEY BUCKNOR LANEYFITNESS | Vol Sec - Add Supp | Director of Children's Services | 457.00 |
| | | | | |

| F204222720 | 20/05/2020 HAVE CRECIALIST RECOUNTAINS | Postance | Providence CA de la California | 405.00 |
|--------------------------|--|---|---|--------------------|
| 5201332738 5201332809 | 28/05/2020 HAYS SPECIALIST RECRUITMENT 28/05/2020 HAYS SPECIALIST RECRUITMENT | Business Business | Director of Adults & Health Director of Adults & Health | 495.88 495.88 |
| 2500021257 | 28/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 8002809933 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 535.80 |
| 8002809893 | 28/05/2020 DELANEY BUCKNOR LANEYFITNESS | Vol Sec - Add Supp | Director of Children's Services | 545.20 |
| 5201332807 | 28/05/2020 ASSURED SECURITY LIMITED | Services | Director of Adults & Health | 575.00 |
| 8002809894 | 28/05/2020 DELANEY BUCKNOR LANEYFITNESS | Vol Sec - Add Supp | Director of Children's Services | 576.80 |
| 8002809934 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 613.35 |
| 8002809937 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 613.35 |
| 5201332723 | 28/05/2020 ADT FIRE AND SECURITY PLC | R&M - Program Int | Director of Children's Services | 622.99 |
| 8002804121 | 28/05/2020 EAST LONDON CLEANERS | Removal Exp - Tenant | Director of Adults & Health | 640.00 |
| 5201332734 | 28/05/2020 Personal Data Redacted | Social Community Care Supplies & Services | Director of Adults & Health | 640.00 |
| 8002809835 | 28/05/2020 EAST LONDON CLEANERS | Priv Sec LBH & CCG | Director of Adults & Health | 645.00 |
| 5201332762 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 650.00 |
| 5201332764 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 650.00 |
| 5201332765 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 650.00 |
| 5201332766 | 28/05/2020 INCLUSION ME LTD | Occupational Therapy Services | Director of Adults & Health | 650.00 |
| 8002809732 | 28/05/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002809733 | 28/05/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002809942 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 695.80 |
| 8002809935 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 701.50 |
| 8002809947 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 817.80 |
| 8002809949 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 817.80 |
| 5201332698 | 28/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 2500021256 | 28/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 925.00 |
| 8002809731 | 28/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 939.00 |
| 5201332815 | 28/05/2020 XMA LIMITED | Hardware | Director of Children's Services | 948.00 |
| 5201332804 | 28/05/2020 CNWL NHS FOUNDATION TRUST | Public Health | Director of Adults & Health | 960.16 |
| 5201332742 | 28/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 964.32 |
| 5201332798 5201332758 | 28/05/2020 J.A. STEEL AND SON LTD 28/05/2020 WILKS HEAD AND EVE | Removals | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 990.00 1000.00 |
| | | Property | | |
| 8002808477 8002809936 | 28/05/2020 THE SERENDIPITY CENTRE LTD 28/05/2020 OASIS CARE & TRAINING AGENCY | Priv - Contractor Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 1000.00 1032.97 |
| 8002809936 | 28/05/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Adults & Health Director of Children's Services | 1032.97 |
| 5201332701 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1040.66 |
| 5201332701 | 28/05/2020 Fersolial Data Redacted 28/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201332699 | 28/05/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332099 | 28/05/2020 CLASS ESTATES LIMITED 28/05/2020 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332705 | 28/05/2020 BULFORD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332703 | 28/05/2020 CROWNVIEW ENTERPRISES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332703 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332704 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332711 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332712 | 28/05/2020 CAPITAL HOMES SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201332721 | 28/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 1232.82 |
| 8002809848 | 28/05/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| 5201332709 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1300.00 |
| 8002809728 | 28/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 8002809729 | 28/05/2020 Ambient Support Limited | Prv Sctr Care Pkage | Director of Adults & Health | 1314.60 |
| 5201332814 | 28/05/2020 COSECTOR LTD | Temporary & Agency Staff | Director of Adults & Health | 1357.46 |
| 5201332693 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332694 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332695 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332702 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332707 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332714 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332715 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332706 | 28/05/2020 LOUISIANNA PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201332659 | 28/05/2020 FlaktGroup UK LTD | Maint & Support | Director of Transformation & Resources | 1499.00 |
| 5201332816 | 28/05/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 1547.40 |
| 8002809943 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1635.60 |
| 5201332697 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332713 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332716 | 28/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002809787 | 28/05/2020 PLACEMENT SUPPORT | SS Child-Assessments | Director of Children's Services | 1714.02 |
| 8002809948 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1776.60 |
| 8002808429 | 28/05/2020 THE SERENDIPITY CENTRE LTD | Priv - Contractor | Director of Children's Services | 1857.00 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 1966.80 |
| 8002809938 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2101.48 |
| 5201332781 | 28/05/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2254.00 |
| 8002809950 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2453.40 |
| 5201332805 | 28/05/2020 KEEGANS LTD 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Consultancy Pry Setz Care Phage | Director of Adults & Health | 2577.65 |
| 8002809674 | | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002809675 8002806330 | 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI 28/05/2020 FOSTERING INNOVATIONS LTD | Prv Sctr Care Pkage PrivSec IndependFost | Director of Adults & Health Director of Children's Services | 2600.00 2700.00 |
| | 28/05/2020 FOSTERING INNOVATIONS LTD 28/05/2020 INVICTA LAW LIMITED | · | | |
| 8002809832 | | Fees Legal External | Director of Children's Services | 2892.00 |
| 5201332737 5201332728 | 28/05/2020 HAMMOND CLARKE LTD 28/05/2020 ADAM HTT LTD T/A ADAM | Recruitment & Assessment Passenger Transport | Director of Regen, Planning & Devlop Director of Children's Services | 2941.20 2972.00 |
| | | | | 3084.64 |
| 8002809766 5201332775 | 28/05/2020 LONDON BOROUGH OF MERTON 28/05/2020 ALLEN LANE LTD | L.A Recoup SpDay Temporary & Agency Staff | Director of Children's Services Director of Finance | 3178.13 |
| 8002809673 | 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 3185.60 |
| 8002809673 | 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002809653 | 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002809677 | 28/05/2020 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 5201332720 | 28/05/2020 HIGHGATE GROUP PRACTICE | Health Authority | Director of Adults & Health | 3279.03 |
| 8002809862 | 28/05/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3560.00 |
| 8002809855 | 28/05/2020 FRESH START IN EDUCATION LTD | Vol Sec - Add Supp | Director of Children's Services | 3608.00 |
| 5201332817 | 28/05/2020 LOCTA LIMITED | Services | Director of Transformation & Resources | 3650.00 |
| 5201332817 | 28/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 3955.46 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 4079.57 |
| 8002809861 | 28/05/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4163.71 |
| 8002806126 | 28/05/2020 MAGICARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 4178.57 |
| 8002802494 | 28/05/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 4187.70 |
| 8002805956 | 28/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 4375.00 |
| 5201332776 | 28/05/2020 CAN DIGITAL SOLUTIONS LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 5000.00 |
| 8002809860 | 28/05/2020 TALMUD TORAH TORAH VEYIRAH D'SATMAR | Vol Sec - Add Supp | Director of Children's Services | 5130.98 |
| 5201332739 | 28/05/2020 THE APPROPRIATE ADULT SERVICE LTD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 5513.00 |
| 8002809856 | 28/05/2020 TALMUD TORAH TORAH VEYIRAH D'SATMAR | Vol Sec - Add Supp | Director of Children's Services | 5600.00 |
| | | | | |

| F201222741 | 20/05/2020 KIRKMAN 8 IOURDAIN LTD | Danfina | Director of Figures | FC20.00 |
|--------------------------|---|--|---|--------------------|
| 5201332741 8002809853 | 28/05/2020 KIRKMAN & JOURDAIN LTD 28/05/2020 KISHARON ACADEMY TRUST | Roofing Vol Sec - Day Place | Director of Finance Director of Children's Services | 5620.00 5766.77 |
| 5201332717 | 28/05/2020 PACE FUELCARE LTD | Energy Efficiency | Director of Environment & Neighbourhoods | 6127.11 |
| 8002806153 | 28/05/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 6388.57 |
| 5201332740 | 28/05/2020 KIRKMAN & JOURDAIN LTD | General Materials | Director of Finance | 6800.00 |
| 5201332744 | 28/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 7100.89 |
| 5201332732 | 28/05/2020 CARERS FIRST | Services for Carers | Director of Adults & Health | 7231.23 |
| 8002809851 | 28/05/2020 KISHARON ACADEMY TRUST | Vol Sec - Day Place | Director of Children's Services | 7334.04 |
| 8002806311 | 28/05/2020 SAVANNAH LODGE LIMITED | Priv - Mother & Baby | Director of Children's Services | 7900.00 |
| 8002809852 | 28/05/2020 KISHARON ACADEMY TRUST | Vol Sec - Day Place | Director of Children's Services | 8342.27 |
| 8002809849 | 28/05/2020 KISHARON ACADEMY TRUST | Vol Sec - Day Place | Director of Children's Services | 9097.75 |
| 5201332799 | 28/05/2020 INTEGRITY PRINT LIMITED | Parking | Director of Environment & Neighbourhoods | 9807.00 |
| 5201332819 | 28/05/2020 The Fulker Consultancy Limited | Consultancy | Director of Finance | 11992.75 |
| 5201332726 | 28/05/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 12755.00 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 13035.29 |
| 5201332794 | 28/05/2020 ADAM HTT LTD T/A ADAM | Technical & Feasibility | Director of Regen, Planning & Devlop | 13933.00 |
| 5201332803 | 28/05/2020 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Director of Adults & Health | 15357.28 |
| 5201332780 | 28/05/2020 GetFix LTD | Electrical | Director of Finance | 18860.00 |
| 5201332783 | 28/05/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 19510.04 |
| 5201332730 | 28/05/2020 LONDON BOROUGH OF CAMDEN | Services | Director of Transformation & Resources | 20957.29 |
| 5201332757 | 28/05/2020 VOICEABILITY ADVOCACY | Advice, Advocacy & Counselling Services | Director of Adults & Health | 21002.25 |
| 5201332818 | 28/05/2020 VOICEABILITY ADVOCACY | Advice, Advocacy & Counselling Services | Director of Adults & Health | 21002.25 |
| 8002805968 | 28/05/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 22525.71 |
| 8002806029 | 28/05/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Director of Adults & Health | 25938.28 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 29031.80 |
| 5201332796 | 28/05/2020 BRIDGE RENEWAL TRUST | Services | Director of Adults & Health | 30000.00 |
| 5201332729 | 28/05/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 30165.50 |
| 5201332722 | 28/05/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 36180.66 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 42521.62 |
| 5201332746 | 28/05/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Environment & Neighbourhoods | 54000.00 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 54411.36 |
| 5201332748 | 28/05/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 67103.56 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 72074.50 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 89013.56 |
| 1900872394 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 109957.67 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 131257.24 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 158324.83 |
| 5201332808 | 28/05/2020 BARNET ENFIELD+HARINGEY MH TRUST | Specialist Needs | Director of Adults & Health | 188173.00 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 195289.95 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 205904.57 |
| 1900872393 | 28/05/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 246682.46 |
| 5201332727 | 28/05/2020 LONDON BOROUGH OF CAMDEN | Services | Director of Transformation & Resources | 464076.36 |
| 8012783774 | 29/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | -20697.43 |
| 8012783753 | 29/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | -10092.00 |
| 1700022235 | 29/05/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | -350.00 |
| 8002809493 | 29/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | -41.29 |
| 6000010271 | 29/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 2.38 |
| 1900872402 | 29/05/2020 E.ON | Energy - Electric | Director of Regen,Planning & Devlop | 14.88 |
| 8002810179 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Energy - Electric | Director of Children's Services | 20.00 |
| 5201332823 | 29/05/2020 Walker Management Limited | Buildings | Director of Finance | 21.00 |
| 8002810120 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 21.00 |
| 1900872407 | 29/05/2020 E.ON | Energy - Electric | Director of Regen, Planning & Devlop | 22.12 |
| 8002809160 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Travel Exp - Client | Director of Adults & Health | 36.00 |
| 8002809755 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 44.40 |
| 8002810122 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 6000010269 | 29/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 54.00 |
| 8002810177 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 8002809875 8002809493 | 29/05/2020 HARINGEY MENCAP LIMITED 29/05/2020 ROCKSOLID 247 | Travel Exp - Client | Director of Adults & Health Director of Children's Services | 101.00 102.00 |
| 5201332873 | 29/05/2020 ROCKSOLID 247 29/05/2020 PRESCOTT THOMAS LTD | SS Children- DayCare | Director of Children's Services | 102.00 |
| 6000010270 | 29/05/2020 PRESCOTT THOMAS ETD 29/05/2020 NEWSQUEST MEDIA GROUP | Corporate Services Catering Advert - Non Staff | Director of Transformation & Resources | 108.00 |
| 8002810182 | 29/05/2020 NEWSQUEST MEDIA GROUP 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 110.00 |
| 5201332872 | 29/05/2020 PRESCOTT THOMAS LTD | Groceries, Fruit & v | Director of Children's Services | 126.41 |
| 8002810600 | 29/05/2020 PRESCOTT HOMAS ETB | Prv Sctr Care Pkage | Director of Adults & Health | 132.75 |
| 8002810000 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Addits & Fleath | 150.00 |
| 8002809808 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 157.50 |
| 8002809296 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 8002809816 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 168.00 |
| 6000010273 | 29/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 172.80 |
| 8002809762 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 175.75 |
| 8002809235 | 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002809263 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002809810 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002809812 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002809820 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 2500021263 | 29/05/2020 GRANT PAYMENTS | Voluntary Org | Director of Adults & Health | 200.00 |
| 8002810180 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002810185 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002810219 | 29/05/2020 THE EMPOWERMENT CENTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002810221 | 29/05/2020 THE EMPOWERMENT CENTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002809285 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 206.36 |
| 8002809836 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002810123 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002810119 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 |
| 8002810127 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 216.00 |
| 8002809756 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 229.40 |
| 8002809876 | 29/05/2020 HARINGEY MENCAP LIMITED | Travel Exp - Client | Director of Adults & Health | 231.00 |
| 8002810184 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002809958 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 238.00 |
| 8002809821 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 243.75 |
| 1900872404 | 29/05/2020 ONE TIME | R&M - Grounds Maint | Director of Children's Services | 250.00 |
| 6000010272 | 29/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 259.20 |
| 6000010268 | 29/05/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 270.00 |
| 8002810020 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002810220 | 29/05/2020 THE EMPOWERMENT CENTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002810222 | 29/05/2020 THE EMPOWERMENT CENTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002809294 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002809804 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| | | | | |

| 0000000055 | 20/05/2020 MARRISON CARS LTD | De Cata Casa Plana | Discourse of Add In C. Houlth | 204.00 |
|------------|--|----------------------|---|--------|
| 8002809955 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002809983 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002810005 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002810007 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002810014 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002810115 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002810223 | 29/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002810226 | 29/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 295.56 |
| 8002809238 | 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002810011 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 310.64 |
| 8002809838 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002809842 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002809982 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 322.00 |
| 8002809990 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002810133 | 29/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 340.00 |
| 8002810008 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 343.00 |
| 8002798853 | 29/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 343.57 |
| 8002810183 | 29/05/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 347.40 |
| 8002809259 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 350.00 |
| 8002809193 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002809213 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002810117 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 377.88 |
| 8002809258 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809265 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809799 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809807 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809827 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809954 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809959 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002809961 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002810016 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002810124 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002810124 | 29/05/2020 EINK COMMONTY CARE ETD 29/05/2020 MY HOMECARE | Priv Secr- LBH & CCG | Director of Adults & Health | 401.25 |
| 8002809843 | 29/05/2020 INT HOMECARE 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 401.23 |
| 8002810000 | | - | | 405.96 |
| | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | |
| 5201332824 | 29/05/2020 Walker Management Limited | Property | Director of Finance | 408.00 |
| 8002809794 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 408.66 |
| 8002809761 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 414.40 |
| 8002809875 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 419.92 |
| 8002809843 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002809160 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 422.00 |
| 8002809753 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 429.20 |
| 8002809966 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 430.50 |
| 8002809796 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 434.00 |
| 8002809199 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002809202 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002809219 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002809222 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002809965 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 448.00 |
| 8002809233 | 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 450.00 |
| | | - | | |
| 8002809846 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 457.50 |
| 8002809831 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | | 472.00 |
| 5201332871 | 29/05/2020 ENGIE REGENERATION LIMITED | Buildings | Director of Finance | 475.00 |
| 8002810001 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002809195 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002809215 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002809255 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809266 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809267 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809287 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809806 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809809 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809819 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809957 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809960 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809969 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809981 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002809998 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002810021 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002810118 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002810227 | 29/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002810228 | 29/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002810591 | 29/05/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Children's Services | 499.98 |
| 2500021270 | 29/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 8002810006 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002809840 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 507.64 |
| 8002809282 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002809291 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002809251 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002809984 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 532.00 |
| | | | | |
| 8002809815 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002810224 | 29/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002810666 | 29/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 590.00 |
| 8002809765 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 598.29 |
| 8002810121 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002810636 | 29/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 640.80 |
| 8002810640 | 29/05/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 640.80 |
| 8002810003 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002809992 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 654.50 |
| 8002809995 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 661.50 |
| 2500021272 | 29/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 677.20 |
| 8002809970 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 682.50 |
| 8002809270 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002809276 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002809283 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002809289 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002809971 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002809996 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| | | | | |

| 0000010000 | 20/05/2020 OASIS CROUD LONDON LTD TA OASIS CAD | De Cata Com Plana | Discourse of Add to O Health | 505.00 |
|--------------------------|---|--|--|---------|
| 8002810009 8002809967 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 686.00 |
| | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | | 695.80 |
| 8002809876 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002809877 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002809882 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002809757 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 703.00 |
| 8002810626 | 29/05/2020 THAMES HOMECARE SERVICE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 708.81 |
| 8002809290 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002809839 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 710.64 |
| 8002809237 | 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 716.25 |
| 8002809201 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 720.00 |
| 8002809221 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 720.00 |
| 8002809236 | 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Children's Services | 720.00 |
| 8002810635 | 29/05/2020 THAMES HOMECARE SERVICE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 730.12 |
| 8002810116 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 742.24 |
| 5201332848 | | = | | 771.33 |
| | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 8002809253 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002809254 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002810599 | 29/05/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 786.03 |
| 8002809987 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 798.00 |
| 2500021269 | 29/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 800.00 |
| 2500021271 | 29/05/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 810.00 |
| 8002809293 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 8002810207 | 29/05/2020 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Director of Adults & Health | 852.57 |
| 5201332586 | 29/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 8002809268 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002809269 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002809793 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| | | | | |
| 8002809964 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002809968 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002809977 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002809985 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002810665 | 29/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 883.20 |
| 8002809817 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 885.80 |
| 5201332831 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332832 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 888.33 |
| 5201332835 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002809159 | 29/05/2020 PEISONAL DATA REGALLED 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Regen, Flaming & Deviop | 895.00 |
| | | - | | |
| 8002810022 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002809163 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 900.00 |
| 8002809234 | 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Director of Adults & Health | 900.00 |
| 8002809978 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 913.48 |
| 8002809759 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 913.64 |
| 8002809272 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 938.00 |
| 5201332852 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 953.33 |
| 8002809973 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002809976 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002809157 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 974.32 |
| 8002809261 | 29/05/2020 ST GEORGES HOME CARE LTD | = | | 980.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002809280 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002809295 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002809823 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002809825 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002810114 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002809963 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 8002798853 | 29/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage | Director of Children's Services | 999.43 |
| 8002810093 | 29/05/2020 HOMECARE ALLIANCE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1036.00 |
| 8002809873 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002809874 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002809881 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| | | | | |
| 8002810002 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 8002810654 | 29/05/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1085.71 |
| 8002809994 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1094.80 |
| 5201332825 | 29/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332827 | 29/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332836 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332861 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332869 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002809837 | 29/05/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 1116.64 |
| 8002809162 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 8002809167 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 8002809814 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1134.00 |
| 5201332828 | 29/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201332828 | 29/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201332830 | 29/05/2020 ADAMS & STYLES 29/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1148.33 |
| | | | | |
| 5201332863 | 29/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201332864 | 29/05/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002809884 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1150.00 |
| 8002809818 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1155.00 |
| 8002809880 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 5201332845 | 29/05/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1200.33 |
| 5201332846 | 29/05/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1200.33 |
| 8002809826 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1204.00 |
| 8002809493 | 29/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1214.29 |
| 8002809493 | | Priv - Contractor Priv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 1214.29 |
| | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | - | | |
| 8002809878 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1220.00 |
| 8002809164 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1278.84 |
| 5201332853 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 8002809798 | 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1327.52 |
| 8002810025 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1350.00 |
| 5201332850 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.01 |
| 5201332826 | 29/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332833 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332834 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332838 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | _ | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | |
| 5201332839 | 29/05/2020 Personal Data Redacted | Prem - Leasing | | 1365.00 |
| 5201332840 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332854 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| | | | | |

| 5201332855 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
|--|--|--|--|--|
| 5201332859 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332860 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201332866 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332847 5201332868 | 29/05/2020 Personal Data Redacted 29/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.52 1365.52 |
| 8002810015 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1380.00 |
| 5201332844 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 8002810010 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201332829 | 29/05/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1406.47 |
| 5201332843 8002809197 | 29/05/2020 Personal Data Redacted 29/05/2020 OAKMONT SOCIAL EDUCATION | Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Adults & Health | 1430.00 1440.00 |
| 8002809197 | 29/05/2020 OAKMONT SOCIAL EDUCATION 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002809217 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002809226 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 5201332865 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 8002810667 | 29/05/2020 DRS CARE HOMES LTD 29/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1475.00 |
| 8002810668 8002810669 | 29/05/2020 DRS CARE HOMES LTD 29/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1475.00 1475.00 |
| 8002809166 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1500.00 |
| 8002810154 | 29/05/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1530.00 |
| 8002810013 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002809286 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1568.00 |
| 8002809822 8002809278 | 29/05/2020 FLEXSERVE UK LIMITED 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1575.00 1666.00 |
| 8002809278 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 5201332837 | 29/05/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332858 | 29/05/2020 ABSOLUTE PROPERTY AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332841 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201332842 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201332851 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332856 5201332867 | 29/05/2020 Personal Data Redacted 29/05/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1681.33 1684.15 |
| 8002809174 | 29/05/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 1685.48 |
| 8002809156 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 5201332857 | 29/05/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 8002809168 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002810064 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002810067 8002809279 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1750.00 1752.80 |
| 8002809256 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002809297 | 29/05/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002809962 | 29/05/2020 MARIECO CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002809997 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002809196 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809200 8002809203 | 29/05/2020 OAKMONT SOCIAL EDUCATION 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1800.00 1800.00 |
| 8002809203 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809205 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809216 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809220 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809223 | 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002809224 8002809225 | 29/05/2020 OAKMONT SOCIAL EDUCATION 29/05/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1800.00 1800.00 |
| 8002809223 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002797113 | 29/05/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1806.00 |
| 8002810062 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1812.00 |
| 8002809883 | 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1822.40 |
| 8002810018 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002810175 8002809805 | 29/05/2020 ROCKSOLID 247 29/05/2020 FLEXSERVE UK LIMITED | Priv - Contractor Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 1870.00 1890.00 |
| 8002810225 | 29/05/2020 UNITED CARE UK LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002810065 | 29/05/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1980.52 |
| 8002809178 | 29/05/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002809979 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2016.00 |
| 8002809802 | 29/05/2020 FLEXSERVE UK LIMITED 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2058.00 2156.04 |
| 8002810000 8002810174 | 29/05/2020 OASIS GROUP EURODON ETO TA OASIS CAR 29/05/2020 ROCKSOLID 247 | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| 8002809754 | | | | |
| 0002003734 | 29/05/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Children's Services | 2244.00 2257.29 |
| 8002810598 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health | 2244.00 2257.29 2259.25 |
| 8002810598 8002810073 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE 29/05/2020 BIKUR CHOLIM LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 2244.00 2257.29 2259.25 2265.00 |
| 8002810598 8002810073 8002809879 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE 29/05/2020 BIKUR CHOLIM LTD 29/05/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 2244.00 2257.29 2259.25 2265.00 2347.64 |
| 8002810598 8002810073 8002809879 8002809176 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE 29/05/2020 BIKUR CHOLIM LTD 29/05/2020 HARINGEY MENCAP LIMITED 29/05/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | 2244.00 2257.29 2259.25 2265.00 2347.64 2448.00 |
| 8002810598 8002810073 8002809879 8002809176 8002809824 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE 29/05/2020 BIKUR CHOLIM LTD 29/05/2020 HARINGEY MENCAP LIMITED 29/05/2020 HOLTWHITES LTD TA PERSON CENTRED DA 29/05/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2244.00 2257.29 2259.25 2265.00 2347.64 2448.00 2632.00 |
| 8002810598 8002810073 8002809879 8002809176 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE 29/05/2020 BIKUR CHOLIM LTD 29/05/2020 HARINGEY MENCAP LIMITED 29/05/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | 2244.00 2257.29 2259.25 2265.00 2347.64 2448.00 |
| 8002810598 8002810073 8002809879 8002809176 8002809824 8002809999 | 29/05/2020 LONDON CARE PLC 29/05/2020 NORTH LONDON ASIAN CARE 29/05/2020 BIKUR CHOLIM LTD 29/05/2020 HARINGEY MENCAP LIMITED 29/05/2020 HOLTWHITES LTD TA PERSON CENTRED DA 29/05/2020 FLEXSERVE UK LIMITED 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 2244.00 2257.29 2259.25 2265.00 2347.64 2448.00 2632.00 2744.00 |
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| 8002810197 | 29/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002810198 | 29/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002810199 | 29/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002810200 | 29/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002810201 | 29/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002810202 | 29/05/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long | Director of Adults & Health | 4100.00 |
| 8002810125 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4525.50 |
| 8002809991 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4740.00 |
| 1900872403 | 29/05/2020 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Director of Regen, Planning & Devlop | 4766.20 |
| 8002810017 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5700.00 |
| 8002810019 | 29/05/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 7296.00 |
| 2500021261 | 29/05/2020 GRANT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 8442.22 |
| 8002810126 | 29/05/2020 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9408.28 |
| 5201332870 | 29/05/2020 LB OF EALING | Management | Director of Transformation & Resources | 9800.00 |
| 8002783713 | 29/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 10092.00 |
| 8002809800 | 29/05/2020 FLEXSERVE UK LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 11424.00 |
| 8002783773 | 29/05/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 20697.43 |
| 2500021262 | 29/05/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 25000.00 |
| 8002810652 | 29/05/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 33222.97 |
| SI13798 | 29/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 56.16 |
| SI13798 | 29/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 103.41 |
| SI13798 | 29/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13798 | 29/05/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 326.16 |
| SI13660 | 31/05/2020 Miniways Car Service | Passenger Transport Services 2019 | Director of Children's Services | 60.00 |
| SI13660 | 31/05/2020 network cars (tottenham) ltd | Passenger Transport Services 2019 | Director of Children's Services | 465.00 |
| SI13661 | 31/05/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 590.00 |
| SI13660 | 31/05/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 2037.00 |
| SI13660 | 31/05/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 2057.25 |
| BI13214 | 31/05/2020 Japanese Knotweed Ltd | Minor Works | Director of Environment & Neighbourhoods | 2240.00 |
| SI13661 | 31/05/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 2964.00 |
| SI13661 | 31/05/2020 B & L Coaches | Passenger Transport Services 2019 | Director of Children's Services | 20543.40 |
| BI13213 | 31/05/2020 Tree Guy Liam McGough | Maintenance | Director of Environment & Neighbourhoods | 2200.00 |
| BI13213 | 31/05/2020 CSG Usher's Ltd | Maintenance | Director of Environment & Neighbourhoods | 2845.00 |
| BI13213 | 31/05/2020 Arlington Builders LTD | Maintenance | Director of Environment & Neighbourhoods | 17850.00 |
| 5201332973 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 29.30 |
| 8002809980 | 01/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 80.50 |
| 8002809989 | 01/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 127.50 |
| 8002809292 | 01/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 8002809844 | 01/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 191.25 |
| 8002810004 | 01/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 203.00 |
| 2500021264 | 01/06/2020 COMPENSATION CLAIMS & LEGAL COSTS | Exp - Compensation | Director of Transformation & Resources | 205.00 |
| 1900872409 | 01/06/2020 THAMES WATER UTILITIES LIMITED | Prem - Water Rates | Director of Regen, Planning & Devlop | 627.25 |
| 5201332938 | 01/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 682.50 |
| 5201332940 5201332912 | 01/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 693.33 |
| 5201332912 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| | 01/06/2020 PREMIER PROPERTY MNGMNT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201332931 | 01/06/2020 SPREADMAIN LIMITED 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201332936 | | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 862.33 |
| 5201332899 | 01/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | 0 . 0 . | 865.28 |
| 5201332939 5201332935 | 01/06/2020 ORANGE STONE MANAGEMENT LIMITED 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 964.16 975.00 |
| 5201332933 | 01/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1018.33 |
| 5201332926 | 01/06/2020 Personal Data Redacted | | Director of Regen, Planning & Devlop | 1100.02 |
| 5201332719 | 01/06/2020 Personal Data Redacted 01/06/2020 HAYS SPECIALIST RECRUITMENT | Prem - Leasing Business | Director of Regen, Planning & Devlop | 1100.02 |
| 5201332719 | 01/06/2020 ARKHILL PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332887 | 01/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332898 | 01/06/2020 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332903 | 01/06/2020 ANS MANAGEMENT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332906 | 01/06/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332941 | 01/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332941 | 01/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332874 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332892 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332908 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332913 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332914 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332916 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332917 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332918 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332919 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332923 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332924 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332925 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332929 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332932 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332943 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201332946 | 01/06/2020 RELY 100 PROPERTY MANAGEMENT | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201332875 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| F20122207C | | | Director of Regen, Planning & Devlop | 1115.18 |
| 5201332876 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | | 1115.18 |
| 5201332877 | 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1113.10 |
| 5201332877 5201332878 | 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES | = | Director of Regen, Planning & Devlop | 1115.18 |
| 5201332877 5201332878 5201332883 | 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1115.18 1115.18 |
| 5201332877 5201332878 5201332883 5201332884 | 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1115.18 1115.18 1115.18 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 | 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1115.18 1115.18 1115.18 1115.18 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 5201332893 | 01/06/2020 ADAMS & STYLES 01/06/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1115.18 1115.18 1115.18 1115.18 1126.66 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 5201332893 5201332927 | 01/06/2020 ADAMS & STYLES 01/06/2020 Personal Data Redacted 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1115.18 1115.18 1115.18 1115.18 1126.66 1126.66 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 5201332893 5201332927 5201332901 | 01/06/2020 ADAMS & STYLES 01/06/2020 Personal Data Redacted 01/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 1115.18 1115.18 1115.18 1126.66 1126.66 1128.14 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 5201332893 5201332997 5201332901 8002809811 | 01/06/2020 ADAMS & STYLES 01/06/2020 Personal Data Redacted 01/06/2020 Personal Data Redacted 01/06/2020 CLASS ESTATES LIMITED 01/06/2020 FLEXSERVE UK LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health | 1115.18 1115.18 1115.18 1115.18 1126.66 1126.66 1128.14 1141.92 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 5201332893 5201332997 5201332901 8002809811 5201332950 | 01/06/2020 ADAMS & STYLES 01/06/2020 Personal Data Redacted 01/06/2020 Personal Data Redacted 01/06/2020 CLASS ESTATES LIMITED 01/06/2020 FLEXSERVE UK LIMITED 01/06/2020 LICLUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop | 1115.18 1115.18 1115.18 1115.18 1126.66 1126.66 1128.14 1141.92 1148.33 |
| 5201332877 5201332878 5201332883 5201332884 5201332885 5201332893 5201332997 5201332901 8002809811 | 01/06/2020 ADAMS & STYLES 01/06/2020 Personal Data Redacted 01/06/2020 Personal Data Redacted 01/06/2020 CLASS ESTATES LIMITED 01/06/2020 FLEXSERVE UK LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop Director of Adults & Health | 1115.18 1115.18 1115.18 1115.18 1126.66 1126.66 1128.14 1141.92 |

| 5201332902 5201332928 | | Book to the contract of the co | D' | 4200.00 |
|--|--|--|--|--|
| | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1300.00 |
| 5201332881 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1310.09 |
| 5201332882 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1310.09 |
| 5201332897 | 01/06/2020 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.00 |
| 5201332915 5201332900 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.00 |
| | 01/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332911 | 01/06/2020 SPASTOW LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332895 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332920 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332933 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332937 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332949 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332879 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201332880 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201332951 | 01/06/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 5201332954 | 01/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201332896 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1451.66 |
| 1900872408 | 01/06/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 1453.45 |
| 5201332922 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.29 |
| 5201332889 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201332934 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201332921 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1646.66 |
| 5201332886 | 01/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332891 | 01/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | = | | |
| 5201332944 | 01/06/2020 WARHAM SEYMOUR INVESTMENS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332947 | 01/06/2020 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332948 | 01/06/2020 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332952 | 01/06/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332888 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332894 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332904 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332909 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332930 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332945 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332953 | 01/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201332967 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2072.00 |
| 5201332970 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2072.00 |
| 5201332977 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2072.00 |
| 5201332974 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2560.70 |
| 5201332975 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2560.70 |
| | | • | | |
| 5201332976 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2560.70 |
| 5201332965 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 5201332966 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 5201332968 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 5201332969 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 5201332971 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 5201332972 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 5201332980 | 01/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 7682.10 |
| 2500021304 | 01/06/2020 COMPENSATION CLAIMS & LEGAL COSTS | Relocat Exp - Tenant | Director of Regen, Planning & Devlop | 8050.00 |
| 5201332981 | 01/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 8440.48 |
| 2500021273 | 01/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 10104.00 |
| 8012809139 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | -18777.86 |
| 8012804868 | 02/06/2020 PHOENIX COMMUNITY CARE LTD | PrivSec IndependFost | Director of Children's Services | -4284.00 |
| | | | | |
| 8012810803 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | LA - Recoun Sunn | | -3483 55 |
| 8012810803 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | -3483.55 -3341.01 |
| 8012810847 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | -3341.01 |
| 8012810847 8012810602 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | L.A Recoup Supp Priv - B & B | Director of Children's Services Director of Children's Services | -3341.01 -2206.40 |
| 8012810847 8012810602 8012811045 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 HARROW COLLEGE | L.A Recoup Supp Priv - B & B L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services | -3341.01 -2206.40 -1908.38 |
| 8012810847 8012810602 8012811045 8012804111 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 HARROW COLLEGE 02/06/2020 ALIPAY LTD NRPF | L.A Recoup Supp Priv - B & B L.A Recoup Supp Subsist - SS Clients | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | -3341.01 -2206.40 -1908.38 -1440.00 |
| 8012810847 8012810602 8012811045 8012804111 8012810928 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 HARROW COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp Priv - B & B L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | -3341.01 -2206.40 -1908.38 -1440.00 -1289.71 |
| 8012810847 8012810602 8012811045 8012804111 8012810928 8012812327 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 HARROW COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | L.A Recoup Supp Priv - B & B L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health | -3341.01 -2206.40 -1908.38 -1440.00 -1289.71 -1289.16 |
| 8012810847 8012810602 8012811045 8012804111 8012810928 8012812327 8012810881 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 HARROW COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp Priv - B & B L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | -3341.01 -2206.40 -1908.38 -1440.00 -1289.71 -1289.16 -1000.00 |
| 8012810847 8012810602 8012811045 8012804111 8012810928 8012812327 8012810881 8012810705 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 HARROW COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | L.A Recoup Supp Priv - B & B L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Priv - B & B | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | -3341.01 -2206.40 -1908.38 -1440.00 -1289.71 -1289.16 -1000.00 -945.60 |
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| 8002811192 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811194 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811195 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811198 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811199 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811200 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811204 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811207 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811208 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811210 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811211 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811216 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811218 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811222 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811223 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811225 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002811226 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002812045 | 02/06/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002811189 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811190 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811191 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811196 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811201 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811205 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811213 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811214 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811215 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002811224 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002810693 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 60.00 |
| 8002811236 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002811240 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002811253 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002811232 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 62.00 |
| 8002810898 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 63.86 |
| 8002811234 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811238 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811242 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811244 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811245 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811262 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811264 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811267 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811271 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811273 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002811233 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 75.50 |
| 8002811217 | 02/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 8002811239 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002811246 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002811240 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002811200 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 83.85 |
| | | | | 85.00 |
| 8002812086 8002810864 | 02/06/2020 Personal Data Redacted | SSChild-PersonalItem SS Child - Out of Sc | Director of Children's Services Director of Children's Services | 85.29 |
| 8002810804 | 02/06/2020 Step by Step London | | Director of Children's Services | 85.54 |
| | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | | |
| 8002812256 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 91.40 |
| 8002810837 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002810880 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002811017 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002811020 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002811252 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health Director of Children's Services | 100.00 |
| 8002811255 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of children's Scivices | 102.74 |
| 8002811049 | 02/06/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | Vol Sec - Add Supp | Director of Children's Services | 113.34 |
| 8002811237 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 115.20 |
| 8002810791 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 116.42 |
| 8002811258 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 120.00 |
| 8002811251 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 122.00 |
| 8002811290 | 02/06/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 122.50 |
| 8002810954 | 02/06/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 124.57 |
| 5201332978 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 137.69 |
| 8002811249 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 137.80 |
| 8002811243 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002811250 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002811256 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002811272 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002811275 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002811036 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 140.66 |
| 8002811276 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 151.00 |
| 8002811058 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 154.45 |
| 8002810899 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 155.00 |
| 8002812086 | 02/06/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 8002812199 | 02/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 162.00 |
| 8002811261 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 162.40 |
| 1900872415 | 02/06/2020 THAMES WATER UTILITIES LIMITED | Prem - Water Rates | Director of Regen, Planning & Devlop | 165.00 |
| 8002810748 | 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 168.36 |
| 1900872414 | 02/06/2020 THAMES WATER UTILITIES LIMITED | Prem - Water Rates | Director of Regen, Planning & Devlop | 170.00 |
| 8002810920 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 170.32 |
| 8002810980 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 170.32 |
| 8002811023 | | SS Child - Out of Sc | Director of Children's Services | 170.32 |
| 0002011023 | 02/06/2020 RIVERSIDE SCHOOL | | | 170.32 |
| | | | Director of Children's Services | |
| 8002811023 8002811087 8002810983 | 02/06/2020 RIVERSIDE SCHOOL 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE | SS Child - Out of Sc | Director of Children's Services Director of Children's Services | 172.00 |
| 8002811087 8002810983 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE | SS Child - Out of Sc L.A Recoup Supp | | 172.00 |
| 8002811087 8002810983 8002811227 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients | Director of Children's Services Director of Children's Services | 172.00 172.34 |
| 8002811087 8002810983 8002811227 8002810894 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services | 172.00 172.34 172.74 |
| 8002811087 8002810983 8002811227 8002810894 8002810750 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 172.00 172.34 172.74 192.74 |
| 8002811087 8002810983 8002811227 8002810894 8002810750 8002810882 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC 02/06/2020 THE ARCHER ACADEMY | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 172.00 172.34 172.74 192.74 192.74 |
| 8002811087 8002810983 8002811227 8002810894 8002810750 8002810882 8002810889 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC 02/06/2020 THE ARCHER ACADEMY 02/06/2020 WILLIAM ELLIS SCHOOL | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp | Director of Children's Services Director of Children's Services | 172.00 172.34 172.74 192.74 192.74 |
| 8002811087 8002810983 8002811227 8002810894 8002810750 8002810882 8002810889 8002810923 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC 02/06/2020 THE ARCHER ACADEMY 02/06/2020 WILLIAM ELLIS SCHOOL 02/06/2020 THE ARCHER ACADEMY | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp | Director of Children's Services | 172.00 172.34 172.74 192.74 192.74 192.74 192.74 |
| 8002811087 8002810983 8002811227 8002810894 8002810750 8002810882 8002810889 8002810923 8002810924 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC 02/06/2020 THE ARCHER ACADEMY 02/06/2020 WILLIAM ELIS SCHOOL 02/06/2020 THE ARCHER ACADEMY 02/06/2020 THE ARCHER ACADEMY | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp | Director of Children's Services | 172.00 172.34 172.74 192.74 192.74 192.74 192.74 192.74 |
| 8002811087 8002810983 8002811227 8002810894 8002810750 8002810882 8002810889 8002810923 | 02/06/2020 Step by Step London 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 ALLPAY LTD NRPF 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC 02/06/2020 THE ARCHER ACADEMY 02/06/2020 WILLIAM ELLIS SCHOOL 02/06/2020 THE ARCHER ACADEMY | SS Child - Out of Sc L.A Recoup Supp Subsist - SS Clients L.A Recoup Supp | Director of Children's Services | 172.00 172.34 172.74 192.74 192.74 192.74 192.74 |

| 8002811069 | 02/06/2020 THE SKINNERS' ACADEMY | LA Rosaun Sunn | Director of Children's Services | 192.74 |
|--------------------------|--|--|--|------------------|
| 8002811069 | 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002810383 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002811241 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002811254 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002811247 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.96 |
| 8002810757 | 02/06/2020 ST MARY MAGDALENE ACADEMY | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002810815 | 02/06/2020 Children First Academy Trust | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002810907 | 02/06/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002810755 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002810794 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002810838 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002810974 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002811015 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002810984 | 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 214.12 |
| 8002812196 | 02/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 216.00 |
| 8002811248 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 221.40 |
| 8002810787 | 02/06/2020 PARDES HOUSE PRIMARY SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 222.50 |
| 8002811231 | 02/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 224.00 |
| 5201332964 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 227.91 |
| 8002811689 | 02/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002810821 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 239.82 |
| 8002811617 | 02/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 5201333014 | 02/06/2020 TRANSUNION INTERNATIONAL UK LTD | Agencies | Assistant Dir Corporate Governance | 253.00 |
| 8002810865 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 255.48 |
| 8002810922 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 256.00 |
| 8002812025 | 02/06/2020 NORTH AND EAST LONDON CARE LIMITED | SSChild-PersonalItem | Director of Children's Services | 264.68 |
| 5201332957 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 265.89 |
| 2500021314 | 02/06/2020 COMPENSATION CLAIMS & LEGAL COSTS | Exp - Compensation | Assistant Dir Corporate Governance | 271.42 |
| 8002810940 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 272.05 |
| 8002811048 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 274.27 |
| 8002811029 | 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 287.08 292.98 |
| 8002811051 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | |
| 8002810817 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 294.37 |
| 1900872420 | 02/06/2020 E.ON | Energy - Electric | Director of Environment & Neighbourhoods | 295.15 |
| 8002811003 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | L.A Recoup Supp | Director of Children's Services | 303.14 |
| 8002812254 | | Prv Sctr Care Pkage | Director of Adults & Health | 304.88 |
| 8002810813 | 02/06/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 314.31 |
| 8002812059 | 02/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 320.68 |
| 8002811078 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | |
| 8002812091 | 02/06/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 322.68 |
| 8002810853 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | |
| 8002812265 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 324.00 327.59 |
| 8002810919 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 327.59 |
| 8002810836 8002810672 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 GRACE | L.A Recoup Supp Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002810072 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002808288 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 338.32 |
| 8002810744 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 340.65 |
| 8002811024 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 340.65 |
| 8002811024 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 340.65 |
| 8002812334 | 02/06/2020 NAS SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 346.92 |
| 8002812335 | 02/06/2020 NAS SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 346.92 |
| 8002810901 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 359.56 |
| 5201332956 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 365.60 |
| 6000010274 | 02/06/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 370.00 |
| 8002811508 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| 8002810869 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 380.87 |
| 8002811047 | 02/06/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 384.28 |
| 8002811053 | 02/06/2020 DAME ALICE OWENS SCHOOL | L.A Recoup Supp | Director of Children's Services | 395.34 |
| 6000010276 | 02/06/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 398.00 |
| 8002812055 | 02/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 6000010277 | 02/06/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 406.50 |
| 8002810752 | 02/06/2020 THE BRIDGE ACADEMY | L.A Recoup Supp | Director of Children's Services | 415.34 |
| 8002812257 | 02/06/2020 SERVESOUL LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 419.72 |
| 8002810967 | 02/06/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002810986 | 02/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002811065 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 425.81 |
| 8002811067 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 425.81 |
| 8002812259 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 429.16 |
| 8002811373 | 02/06/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 429.72 |
| 8002810777 | 02/06/2020 OUR LADY OF LOURDES RC PRIMARY SCHO | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810801 | 02/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810842 | 02/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810843 | 02/06/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810860 | 02/06/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810863 | 02/06/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810913 | 02/06/2020 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002811007 | 02/06/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002811022 | 02/06/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002811049 | 02/06/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002811054 | 02/06/2020 LUBAVITCH SENIOR GIRLS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002811070 | 02/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002810811 8002811507 | 02/06/2020 EALING, HAMMERSMITH & WEST LONDON 02/06/2020 STERLING STANDARD CARE GROUP | L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 447.75 448.00 |
| 8002811307 | 02/06/2020 STERLING STANDARD CARE GROUP 02/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Adults & Health Director of Children's Services | 455.00 |
| 8002812088 | 02/06/2020 LITTLE GEMS NURSERIES LTD | L.A Recoup Supp | Director of Children's Services | 456.59 |
| 8002810762 | 02/06/2020 Personal Data Redacted | L.A Recoup Supp LAC - Regular Pay | Director of Children's Services | 456.59 |
| 6000010275 | 02/06/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 482.00 |
| 8002810982 | 02/06/2020 KIMA DESIGN LTD 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Transformation & Resources Director of Children's Services | 482.00 |
| 8002810982 | 02/06/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 486.36 |
| 8002810823 | 02/06/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 486.36 |
| 8002810903 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 486.42 |
| 8002810763 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 486.42 |
| 8002811027 | 02/06/2020 CAPEL MANOR COLLEGE 02/06/2020 DAY ONE TRUST LTD | L.A Recoup Supp | Director of Children's Services | 491.40 |
| 8002810773 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 495.31 |
| 8002811019 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 496.16 |
| | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810735 | 02/00/2020 BIG CREATIVE TRAINING | | | |

| 0000010710 | 03/06/2020 DADNET AND COUTUGATE COLLECT | I.A. Barras Com | District of Children In Construct | 500.00 |
|--|--|---|--|----------------------------|
| 8002810742 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 500.00 |
| 8002810743 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | | 500.00 |
| 8002810754 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810796 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810804 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810805 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810806 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810808 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810839 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810848 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810849 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810851 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810852 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810859 | 02/06/2020 SIR GEORGE MONOUX 6TH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810891 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810895 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810904 | 02/06/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810934 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810936 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810937 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810938 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810939 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810941 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810944 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810945 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810970 | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810991 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810992 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810994 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811026 | 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811031 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811032 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811033 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811035 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811056 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811062 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811074 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811075 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002811076 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 500.00 |
| 8002810764 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 508.92 |
| 8002811282 | 02/06/2020 Personal Data Redacted | SS Child-Assessments | Director of Children's Services | 520.00 |
| 8002810866 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 528.01 |
| 8002810964 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 530.48 |
| 8002810795 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 534.73 |
| | | | | |
| 8002811064 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 542.56 546.59 |
| 8002811063 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | |
| 8002811091 | 02/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 549.05 |
| 8002811092 | 02/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 549.05 |
| 8002810942 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 549.54 |
| 5201332955 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 550.78 |
| 5201332961 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 550.78 |
| 5201332962 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 550.78 |
| 5201332979 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 550.78 |
| 8002810925 | 02/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 551.84 |
| 8002810968 | 02/06/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 551.84 |
| 8002811096 | 02/06/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Director of Children's Services | 570.30 |
| 8002810790 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 579.55 |
| 8002810943 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 579.85 |
| 5201332963 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 593.51 |
| 8002810728 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Contractor | Director of Children's Services | 600.00 |
| 8002810931 | 02/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 600.42 |
| 8002810915 | 02/06/2020 HIGHLAND SCHOOL | L.A Recoup Supp | Director of Children's Services | 601.92 |
| 5201332960 | 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services | 607.76 |
| 1900872416 | 02/06/2020 THAMES WATER UTILITIES LIMITED | Prem - Water Rates | Director of Regen, Planning & Devlop | 614.75 |
| 8002811283 | 02/06/2020 CASPARI FOUNDATION FINSPACE | SS Child-Assessments | Director of Children's Services | 616.00 |
| 8002810729 | 02/06/2020 LONDON BOROUGH OF ENFIELD | Priv - Lodgings | Director of Children's Services | 626.91 |
| 8002811079 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 627.36 |
| 8002810870 | 02/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 630.40 |
| 8002811052 | 02/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 630.40 |
| 8002810911 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 634.90 |
| 8002810995 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 634.96 |
| 5201333009 | 02/06/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Water Assess&Treat | Director of Finance | 640.00 |
| 8002810781 | 02/06/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 645.25 |
| 8002810841 | 02/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 654.56 |
| 8002810756 | 02/06/2020 Star Academies t/a Eden Girls Sch W | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002810800 | 02/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002811071 | 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002810745 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 656.31 |
| 8002811077 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 667.30 |
| 8002811077 | 02/06/2020 WALTHAM FOREST COLLEGE 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 676.34 |
| 8002810740 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 HOLLICKWOOD PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 677.65 |
| 8002810774 | 02/06/2020 HOLLICKWOOD PRIMARY SCHOOL 02/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 677.65 |
| 5201332958 | 02/06/2020 COPPETTS WOOD SCHOOL 02/06/2020 ATTENTI LIMITED | Professional | Director of Children's Services Director of Children's Services | 683.73 |
| | | | | |
| 5201332959 8002810753 | 02/06/2020 ATTENTI LIMITED 02/06/2020 RARNET AND SOUTHGATE COLLEGE | Professional | Director of Children's Services | 683.73 684.50 |
| 8002810753 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services | 684.50 |
| 8002811085 | 02/06/2020 STOKE NEWINGTON SCHOOL AND SIXTH FO | | Director of Children's Services | 692.74 |
| 8002811088 | 02/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 703.04 |
| 8002810914 | 02/06/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 706.58 |
| 8002810867 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 711.75 |
| 8002804867 | 02/06/2020 PHOENIX COMMUNITY CARE LTD | PrivSec IndependFost | Director of Children's Services | 714.00 |
| 8002812255 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 726.49 |
| 8002810916 | 02/06/2020 HIGHLAND SCHOOL | L.A Recoup SpDay | Director of Children's Services | 731.00 |
| | | | Discourse of Children In Constitution | 733.92 |
| 8002810734 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | |
| 1900872418 | 02/06/2020 HARINGTON SCHEME 02/06/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 745.37 |
| | 02/06/2020 HARINGTON SCHEME 02/06/2020 ONE TIME 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | | | |
| 1900872418 | 02/06/2020 HARINGTON SCHEME 02/06/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 745.37 |
| 1900872418 8002810819 | 02/06/2020 HARINGTON SCHEME 02/06/2020 ONE TIME 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | Disbursements L.A Recoup Supp | Assistant Dir Corporate Governance Director of Children's Services | 745.37 773.90 |
| 1900872418 8002810819 8002810976 | 02/06/2020 HARINGTON SCHEME 02/06/2020 ONE TIME 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG 02/06/2020 BARNET AND SOUTHGATE COLLEGE | Disbursements L.A Recoup Supp L.A Recoup Supp | Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services | 745.37 773.90 773.94 |

| 0002010012 | 03/06/2020 TOTTENHALL INFANT SCHOOL | LA Descur Cure | Discoston of Children's Commission | 702.75 |
|--------------------------|--|---|---|------------------|
| 8002810812 8002811068 | 02/06/2020 TOTTENHALL INFANT SCHOOL 02/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 782.75 782.75 |
| 8002811008 | 02/06/2020 ENFIELD LEARNING TRUST TA HAZELBURY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002811004 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 783.00 |
| 8002811090 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 783.00 |
| 8002811008 | 02/06/2020 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Director of Children's Services | 787.50 |
| 5201333010 | 02/06/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 793.60 |
| 8002810861 | 02/06/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 795.41 |
| 8002810912 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 803.29 |
| 8002810765 | 02/06/2020 CITY OF LONDON ACADEMY HIGHBURY GRO | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002810893 | 02/06/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002810958 | 02/06/2020 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002810981 | 02/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002810996 | 02/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002810792 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 811.38 |
| 8002812260 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 816.48 |
| 5201332983 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002810691 | 02/06/2020 STONELODGE HOTELS LTD | Prem - Rents | Director of Children's Services | 837.00 |
| 8002811291 | 02/06/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 840.00 |
| 8002811089 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 853.54 |
| 8002811073 | 02/06/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 859.60 |
| 8002810868 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 860.16 |
| 8002811503 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 878.85 |
| 8002811519 | 02/06/2020 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002811509 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002811512 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201332984 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201332997 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 897.00 |
| 8002811057 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 897.93 |
| 8002810858 | 02/06/2020 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 898.21 |
| 8002811009 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 901.51 |
| 8002811002 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 903.59 |
| 8002810902 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 919.25 |
| 8002810766 | 02/06/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 923.59 |
| 8002810871 | 02/06/2020 BELLEVUE PLACE EDUCATION TRUST | L.A Recoup Supp | Director of Children's Services | 923.59 |
| 8002810769 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 927.92 |
| 8002810719 | 02/06/2020 FINEFAIR LTD | Priv - Lodgings | Director of Children's Services | 930.00 |
| 8002811043 | 02/06/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 941.12 |
| 8002810932 | 02/06/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 942.12 |
| 8002810732 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 946.76 |
| 8002812027 | 02/06/2020 THE A TEAM SMALL JOBS PROJECT LTD | SSChild-PersonalItem | Director of Children's Services | 950.00 |
| 8002810977 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 953.58 |
| 8002810875 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 955.28 |
| 8002810952 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 956.40 |
| 8002810684 | 02/06/2020 WEST LODGE LIMITED | Priv - Lodgings | Director of Children's Services | 961.00 |
| 8002811510 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 962.50 |
| 8002810788 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 964.67 |
| 8002810918 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 964.67 |
| 8002810704 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Director of Children's Services | 976.50 |
| 8002810688 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 977.12 |
| 8002810689 8002810712 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services Director of Children's Services | 977.12 977.12 |
| 8002810712 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents Prem - Rents | Director of Children's Services | 977.12 |
| | | | | |
| 8002811515 8002812330 | 02/06/2020 STERLING STANDARD CARE GROUP 02/06/2020 NAS SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 980.00 987.20 |
| 8002812333 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 987.20 |
| 8002812555 | 02/06/2020 NAS SERVICES LTD 02/06/2020 WEST LODGE LIMITED | Prem - Rents | Director of Children's Services | 992.00 |
| 8002810696 | 02/06/2020 WEST LODGE LIMITED | | Director of Children's Services | 992.00 |
| 8002810987 | 02/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | Priv - Lodgings L.A Recoup Supp | Director of Children's Services | 992.55 |
| 8002810967 | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 997.25 |
| 8002811081 | 02/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 998.33 |
| 8002810746 | 02/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 1013.66 |
| 1900872417 | 02/06/2020 THAMES WATER UTILITIES LIMITED | Prem - Water Rates | Director of Regen,Planning & Devlop | 1014.90 |
| 8002810706 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1023.00 |
| 8002810741 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1025.07 |
| 8002810772 | 02/06/2020 GRASMERE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 1030.94 |
| 8002811044 | 02/06/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1033.65 |
| 8002810820 | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 1037.92 |
| 8002810710 | 02/06/2020 WEST LODGE LIMITED | Priv - Contractor | Director of Children's Services | 1050.00 |
| 8002810892 | 02/06/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 1054.50 |
| 8002811042 | 02/06/2020 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1060.75 |
| 8002810962 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1069.92 |
| 8002810749 | 02/06/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002810929 | 02/06/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002810930 | 02/06/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 1900872419 | 02/06/2020 ONE TIME | Train - Short Ext | Director of Adults & Health | 1075.00 |
| 8002811084 | 02/06/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1081.25 |
| 8002810685 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1085.00 |
| 8002810690 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1085.00 |
| 8002810713 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1085.00 |
| 8002810715 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1085.00 |
| 8002810722 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1085.00 |
| 8002810725 | 02/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1085.00 |
| 8002812267 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1089.60 |
| 8002810747 | 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1102.24 |
| 5201332991 | 02/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332995 | 02/06/2020 MEERA DEVELOPMENTS LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201332986 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201333001 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201333003 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002810850 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1114.09 |
| 8002810830 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1117.18 |
| 8002810874 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1126.70 |
| 8002810997 | 02/06/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 1138.75 |
| 5201333004 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 8002810721 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1147.00 |
| 5201332992 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002810935 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1154.02 |
| | | | | |

| 8002810886 | | | | |
|--|--|--|---|---|
| | 02/06/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002810887 | 02/06/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002810877 | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002810917 | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002810969 | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002810782 8002810703 | 02/06/2020 MORESHET HATORAH LTD 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Vol Sec - Add Supp Prem - Rents | Director of Children's Services Director of Children's Services | 1177.65 1178.00 |
| 5201332987 | 02/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 8002810897 | 02/06/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1193.42 |
| 8002810751 | 02/06/2020 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1208.34 |
| 8002811010 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1210.82 |
| 8002810798 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1222.65 |
| 8002810784 | 02/06/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1229.17 |
| 8002811060 | 02/06/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1229.17 |
| 8002810718 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1240.00 |
| 8002810878 8002811016 | 02/06/2020 STORMONT HOUSE SCHOOL 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup SpDay L.A Recoup Supp | Director of Children's Services Director of Children's Services | 1250.00 1255.34 |
| 8002811010 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1256.12 |
| 8002810854 | 02/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002810946 | 02/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002810961 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1286.84 |
| 8002810776 | 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1291.67 |
| 8002810827 | 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 1291.67 |
| 5201332996 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002810695 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services Director of Children's Services | 1302.00 |
| 8002810988 5201332982 | 02/06/2020 TOLDOS YAKOV YOSEF SCHOOL 02/06/2020 ADAMS & STYLES | Vol Sec - Add Supp Prem - Leasing | Director of Children's Services Director of Regen, Planning & Devlop | 1302.65 1310.09 |
| 8002810979 | 02/06/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1332.22 |
| 8002812076 | 02/06/2020 SERENITY INTEGRATED CARE LTD | Travel Exp - Client | Director of Children's Services | 1342.20 |
| 8002811506 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1344.00 |
| 8002810697 | 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1364.00 |
| 5201332985 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332989 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332993 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| 5201332998 5201332999 | 02/06/2020 Personal Data Redacted 02/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201332999 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333007 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201332990 | 02/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002812263 | 02/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1376.16 |
| 8002810731 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1382.49 |
| 8002810885 | 02/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1383.28 |
| 8002810909 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1399.99 |
| 5201333002 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201333005 8002810876 | 02/06/2020 Personal Data Redacted 02/06/2020 MORESHET HATORAH LTD | Prem - Leasing Vol Sec - Add Supp | Director of Regen, Planning & Devlop Director of Children's Services | 1404.00 1421.88 |
| 8002810802 | 02/06/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1437.83 |
| 8002811288 | 02/06/2020 PLACEMENT SUPPORT | SS Child-Assessments | Director of Children's Services | 1450.80 |
| 8002810778 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1451.61 |
| 8002810785 | 02/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1457.26 |
| 8002810963 | 02/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1457.66 |
| 8002810733 | 02/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1458.32 |
| 8002811013 | 02/06/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services Director of Children's Services | 1458.34 |
| 8002810799 8002810810 | 02/06/2020 RIVERSIDE SCHOOL 02/06/2020 COPPETTS WOOD SCHOOL | SS Child - Out of Sc L.A Recoup Supp | Director of Children's Services | 1490.35 1500.00 |
| | | | Director of Adults & Health | 1500.00 |
| | 02/06/2020 PRIORY GROUP LIMITED | | | |
| 8002811517 | 02/06/2020 PRIORY GROUP LIMITED 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Vol Sect - Care Pk Prem - Rents | Director of Children's Services | 1519.00 |
| | 02/06/2020 PRIORY GROUP LIMITED 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE | | | 1519.00 1525.34 |
| 8002811517 8002810708 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services Director of Children's Services Director of Children's Services | |
| 8002811517 8002810708 8002810951 8002811046 8002810829 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 1525.34 1525.34 1531.31 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 8002810993 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 1541.67 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 8002810993 8002810957 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 8002810993 8002810957 8002810994 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay Priv - Lodgings | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 1541.67 1541.68 1550.00 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 8002810993 8002810993 8002810694 8002810754 8002810724 5201332988 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Leasing | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 |
| 8002811517 8002810708 8002810951 8002810951 800281046 8002810829 8002810872 8002810993 8002810993 8002810994 8002810745 5201332988 8002810709 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ATLANTIC LODGE LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - B & B Prem - Leasing Prem - Rents | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1550.00 |
| 800281517 8002810708 8002810951 800281046 8002810829 8002810828 8002810906 8002810993 8002810993 8002810694 8002810716 8002810716 8002810724 5201332988 8002810709 8002810709 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Hornbea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ATLANTIC LODGE LTD 02/06/2020 BIG CREATIVE ACADEMY | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - B & B Prem - Leasing Prem - Rents L.A Recoup Supp | Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1560.00 1572.14 1611.06 |
| 800281517 8002810708 8002810951 8002810951 800281046 8002810829 8002810993 8002810993 8002810993 8002810957 8002810746 8002810716 8002810724 5201332988 8002810709 8002810709 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Horribea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ALAUNTIC LODGE LTD 02/06/2020 BIG CREATIVE ACADEMY 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - B & B Prem - Leasing Prem - Rents L.A Recoup Supp Priv - Lodgings | Director of Children's Services | 1525.34 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1560.00 1572.14 1611.06 |
| 8002811517 8002810708 8002810951 8002811046 8002810829 8002810872 8002810906 8002810993 8002810957 8002810694 8002810716 8002810724 5201332988 8002810709 8002810741 8002810741 8002810741 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 LIME TRUST t/A LIME ACADEMY HORDOW 02/06/2020 LIME TRUST t/A LIME ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ATLANTIC LODGE LTD 02/06/2020 BIG CREATIVE ACADEMY 02/06/2020 BILUE RIBBON PROPERTY LETTINGS LTD 02/06/2020 AREA 51 EDUCATION LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - B. B Prem - Leasing Prem - Rents L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Priv - Lodgings | Director of Children's Services | 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1572.14 1611.06 1612.00 |
| 800281517 8002810708 8002810951 8002810951 800281046 8002810829 8002810993 8002810993 8002810993 8002810957 8002810746 8002810716 8002810724 5201332988 8002810709 8002810709 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 Lime Trust t/a Lime Academy Horribea 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ALAUNTIC LODGE LTD 02/06/2020 BIG CREATIVE ACADEMY 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - B & B Prem - Leasing Prem - Rents L.A Recoup Supp Priv - Lodgings | Director of Children's Services | 1525.34 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1560.00 1572.14 1611.06 |
| 800281517 8002810708 8002810951 8002810951 800281046 8002810829 8002810996 8002810993 8002810996 8002810716 8002810716 8002810716 8002810729 8002810799 8002810799 8002810950 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 LIME TRUST t/a LIME ACADEMY HORDOW 02/06/2020 LIME TRUST t/a LIME ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ATLANTIC LODGE LTD 02/06/2020 BIJG CREATIVE ACADEMY 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 HARROW COLLEGE | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - Leasing Prem - Rents L.A Recoup Supp Priv - Lodgings L.A Recoup Supp | Director of Children's Services | 1525.34 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1560.00 1572.14 1611.06 1612.00 1612.76 |
| 800281517 8002810708 8002810951 800281046 8002810829 8002810829 8002810996 8002810993 8002810994 8002810716 8002810746 5201332988 8002810719 8002810719 800281079 8002810845 8002810711 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 LIME TRUST L'A LIME ACADEMY THE COURT 02/06/2020 JOSEPH CLARKE SCHOOL 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 Personal Data Redacted 02/06/2020 ATLANTIC LODGE LTD 02/06/2020 BIG CREATIVE ACADEMY 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 02/06/2020 HARROW COLLEGE 02/06/2020 AREA 51 EDUCATION LTD | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - B & B Prem - Leasing Prem - Rents L.A Recoup Supp Priv - Lodgings L.A Recoup Supp | Director of Children's Services | 1525.34 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1560.00 1572.14 1611.06 1612.00 1612.76 1618.67 |
| 800281517 8002810708 8002810951 800281046 8002810829 8002810906 8002810993 8002810993 8002810997 8002810716 8002810716 8002810716 8002810709 8002810709 8002810709 8002810950 8002810950 8002810950 8002810950 8002810950 8002810950 8002810950 8002810950 8002810950 8002810950 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 HARROW COLLEGE 02/06/2020 HARROW COLLEGE 02/06/2020 LIME TRUST t/a LIME ACADEMY HORDOW 02/06/2020 LIME TRUST t/A LIME ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 02/06/2020 ATLANTIC LODGE LTD 02/06/2020 BIG CREATIVE ACADEMY 02/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 02/06/2020 AREA 51 EDUCATION LTD 02/06/2020 ARROW COLLEGE 02/06/2020 BARNET AND SOUTHGATE COLLEGE 02/06/2020 HARROW COLLEGE | Prem - Rents L.A Recoup Supp L.A Recoup Supp L.A Recoup SpDay Priv - Lodgings Priv - Lodgings Priv - Leasing Prem - Leasing Prem - Rents L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services | 1525.34 1525.34 1525.34 1531.31 1541.67 1541.67 1541.68 1550.00 1550.00 1550.00 1550.00 1572.14 1611.06 1612.00 1612.76 1612.01 1612.76 1620.16 |
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| 8002810807 | 02/06/2020 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1875.00 |
| 8002811504 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1876.00 |
| 8002810959 | 02/06/2020 The Beckmead Trust | L.A Recoup SpDay | Director of Children's Services | 1892.06 |
| 8002810797 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002810835 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002810823 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 1946.84 |
| 8002810726 | 02/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1954.24 |
| 8002810671 | 02/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 1981.92 |
| 8002810824 | 02/06/2020 PARK CAMPUS ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2000.00 |
| 8002811006 | 02/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 2022.41 |
| 8002811021 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2096.33 |
| 8002812258 | 02/06/2020 SERVESOUL LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2098.60 |
| 8002810840 | 02/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 2100.00 |
| 8002810888 | 02/06/2020 BELMONT PARK SHOOL | L.A Recoup SpDay | Director of Children's Services | 2104.17 |
| 8002810883 | 02/06/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002810884 | 02/06/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002810759 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810760 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810761 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810947 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810948 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810998 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810999 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002811000 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002811040 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002811083 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.56 |
| 8002810857 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.60 |
| 8002811041 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2126.60 |
| 8002810826 | 02/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 2134.14 |
| 8002810953 | 02/06/2020 New City College | Vol Sec - Add Supp | Director of Children's Services | 2140.22 |
| 8002811094 | 02/06/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 2159.30 |
| 8002810771 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2175.81 |
| 8002811518 | 02/06/2020 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002810727 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2209.86 |
| 8002810768 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2213.78 |
| 8002810956 | 02/06/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.51 |
| 8002810775 | 02/06/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.52 |
| 8002810687 | 02/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2232.00 |
| 8002810736 | 02/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2232.50 |
| 8002811514 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2233.00 |
| 8002811281 | 02/06/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 2240.00 |
| 8002810739 | 02/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2289.92 |
| 8002810670 | 02/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 2291.96 |
| 8002810890 | 02/06/2020 PARKWOOD HALL CO-OPERATIVE ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2299.92 |
| 8002810862 | 02/06/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 2311.06 |
| 8002812266 | 02/06/2020 NAS SERVICES LTD | Vol Sect - Care Pk | Director of Adults & Health | 2313.36 |
| 8002812332 | 02/06/2020 NAS SERVICES LTD | Vol Sect - Care Pk | Director of Adults & Health | 2313.36 |
| 8002810834 | 02/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2386.67 |
| 8002810975 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2434.67 |
| 8002810575 | 02/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2436.00 |
| 8002811303 | 02/06/2020 PARDES HOUSE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 2581.50 |
| 8002810787 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2658.03 |
| 8002810814 | 02/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2658.03 |
| 8002810949 | 02/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2670.00 |
| 8002811426 | 02/06/2020 ICKBURGH SCHOOL | | Director of Addits & Health Director of Children's Services | 2675.75 |
| 8002811055 | 02/06/2020 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2772.75 |
| 8002810833 | 02/06/2020 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2722.75 |
| 8002811037 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup SpDay L.A Recoup Supp | Director of Children's Services | 2752.25 |
| 8002811030 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2765.80 |
| 8002810770 | 02/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3030.00 |
| 8002810879 | 02/06/2020 WORK SKILLS LEARNING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 3030.00 |
| | 02/06/2020 WORK SKILLS LEARNING LIMITED | | | |
| 8002811014 8002810738 | 02/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 3030.00 3068.50 |
| 8002810786 | 02/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3127.09 |
| 8002810780 | 02/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 3148.58 |
| | 02/06/2020 BLOOM PROCUREMENT SERVICES LTD | | | |
| 5201333012 8002810737 | 02/06/2020 WORK SKILLS LEARNING LIMITED | Consultancy L.A Recoup Supp | Director of Regen,Planning & Devlop Director of Children's Services | 3157.87 3230.00 |
| | 02/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | | | |
| 8002810818 8002810908 | 02/06/2020 ST ELIZABETHS CENTRE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 3324.67 3365.79 |
| 8002810908 8002811502 | 02/06/2020 ST ELIZABETHS CENTRE 02/06/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services Director of Children's Services | 3615.00 |
| | | | | |
| 8002810973 8002810844 | 02/06/2020 WORK SKILLS LEARNING LIMITED 02/06/2020 BELMONT PARK SHOOL | L.A Recoup Supp L.A Recoup SpDay | Director of Children's Services Director of Children's Services | 3625.00 |
| | | | | 3916.67 |
| 8002810905 | 02/06/2020 Lime Trust t/a Lime Academy Ravensb | L.A Recoup SpDay | Director of Children's Services | 3927.87 |
| 8002810933 | 02/06/2020 THE BRIDGE INTEGRATED LEARNING SPAC | L.A Recoup SpDay | Director of Children's Services | 4012.50 |
| 8002811499 | 02/06/2020 ATLAS PROPERTY LONDON LTD | Prem - Rents | Director of Children's Services | 4094.00 |
| 8002811012 | 02/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4282.65 |
| 8002810832 | 02/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4282.66 |
| 8002810779 | 02/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4591.79 |
| 8002810965 | 02/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4591.79 |
| 5201333016 | 02/06/2020 STACE LLP | Surveys | Director of Adults & Health | 5182.50 |
| 5201333008 | 02/06/2020 ATLAS CONTRACTORS LTD | Specialist | Director of Adults & Health | 5600.00 |
| 8002810966 | 02/06/2020 TRINITY-HERTS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6089.29 |
| 5201333018 | 02/06/2020 WESTMERIA RECRUITMENT LTD | Professional | Director of Adults & Health | 6480.00 |
| 8002812197 | 02/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 6798.65 |
| 8002810780 | 02/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 7902.07 |
| 8002811050 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 8332.92 |
| 5201333017 | 02/06/2020 WISE THOUGHTS | Advice, Advocacy & C | Director of Adults & Health | 9000.00 |
| 8002810655 | 02/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9428.57 |
| 8002811039 | 02/06/2020 WANDSWORTH COUNCIL | L.A Recoup SpDay | Director of Children's Services | 10109.59 |
| 5201333006 | 02/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 10920.00 |
| 8002810831 | 02/06/2020 ST JOHN'S SCHOOL & COLLEGE | L.A Recoup Supp | Director of Children's Services | 13915.45 |
| 5201333011 | 02/06/2020 BRIDGE RENEWAL TRUST | Education | Director of Environment & Neighbourhoods | 17000.00 |
| 8002810767 | 02/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 26569.17 |
| 5201333013 | 02/06/2020 ADAM HTT LTD T/A ADAM | Tech & Feasibility | Director of Environment & Neighbourhoods | 94380.52 |
| | | | | |

| SI13800 | 02/06/2020 Ashdale Services Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 2133.00 |
|--------------------------|---|--|---|------------------|
| SI13800 | 02/06/2020 ASHGAIC SERVICES EITHIREG | Temporary Accommodation | Director of Regen, Planning & Devlop | 5400.00 |
| SI13800 | 02/06/2020 Urbanland Management Ltd | Temporary Accommodation | Director of Regen,Planning & Devlop | 8821.00 |
| SI13800 | 02/06/2020 Star Estates & Lettings Ltd | Temporary Accommodation | Director of Regen,Planning & Devlop | 12317.40 |
| SI13800 | 02/06/2020 Castle Residential Ltd | Temporary Accommodation | Director of Regen,Planning & Devlop | 14250.00 |
| SI13800 | 02/06/2020 Woodhouse Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 15270.00 |
| SI13800 | 02/06/2020 Magic Homes Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 15780.00 |
| SI13800 | 02/06/2020 HORNSEY AGENCIES | Temporary Accommodation | Director of Regen, Planning & Devlop | 19692.00 |
| SI13800 | 02/06/2020 Apollo Accommodation | Temporary Accommodation | Director of Regen, Planning & Devlop | 22935.00 |
| SI13800 | 02/06/2020 LOUISIANNA PROPERTIES LIMITED | Temporary Accommodation | Director of Regen, Planning & Devlop | 32151.60 |
| SI13800 | 02/06/2020 West Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 35380.00 |
| SI13800 | 02/06/2020 Varosi Lettings | Temporary Accommodation | Director of Regen, Planning & Devlop | 37740.00 |
| SI13800 | 02/06/2020 Property Zone London Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 48870.00 |
| SI13800 | 02/06/2020 Paul Alexander | Temporary Accommodation | Director of Regen, Planning & Devlop | 60903.30 |
| SI13800 | 02/06/2020 M and S Community Housing | Temporary Accommodation | Director of Regen, Planning & Devlop | 61795.80 |
| SI13800 | 02/06/2020 Euro Stars Housing and Accommodation LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 70320.00 |
| 5201333078 | 03/06/2020 PLAYLE & PARTNERS LLP | Priv - Contractor | Director of Regen, Planning & Devlop | -725.39 |
| 5201333057 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | -300.07 |
| 5201333058 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | -86.11 |
| 5201333054 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | -0.01 |
| 5201333055 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 5201333045 | 03/06/2020 HOMES FOR HARINGEY LIMITED | ALMO Mngt Fee | Director of Regen, Planning & Devlop | 0.10 |
| 5201333066 | 03/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201333067 | 03/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 8002811318 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 55.50 90.00 |
| 8002812391 8002812515 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 110.24 |
| 5201333059 | 03/06/2020 DRS CARE HOMES LTD | Direct Payment | Director of Adults & Health | 110.27 |
| 8002811354 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 112.50 |
| 8002811359 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 117.76 |
| 8002811348 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 154.00 |
| 8002812393 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 171.96 |
| 6000010278 | 03/06/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 175.00 |
| 6000010278 | 03/06/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 175.00 |
| 6000010280 | 03/06/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 175.00 |
| 8002811355 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 202.72 |
| 8002811299 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 206.08 |
| 8002811325 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 214.60 |
| 8002811307 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 217.00 |
| 8002811297 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 217.20 |
| 5201333060 | 03/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201333062 | 03/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 5201333065 | 03/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 8002812417 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 225.68 |
| 8002812518 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 243.75 |
| 5201333069 | 03/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 260.00 |
| 5201333074 | 03/06/2020 PLAYLE & PARTNERS LLP | Consultancy | Director of Regen, Planning & Devlop | 270.26 |
| 8002811298 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002811310 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002811330 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812513 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201333077 | 03/06/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 302.40 |
| 8002811323 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 304.08 |
| 8002811319 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002811305 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002811306 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002811327 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002811338 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002811343 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002812421 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 317.88 |
| 8002811304 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 337.50 |
| 8002811333 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 347.52 |
| 8002812403 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 8002811316 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 350.00 |
| 8002811360 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 355.20 |
| 2500021316 | 03/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 360.00 |
| 8002811315 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 362.00 |
| 8002812407 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 384.18 |
| 8002811322 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 390.00 392.00 |
| 8002812519 8002812521 | 03/06/2020 SINAN CARE LIMITED 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 392.00 392.00 |
| 8002811328 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 393.75 |
| 1900872430 | 03/06/2020 ONE TIME | Commission Training | Director of Transformation & Resources | 400.00 |
| 8002811301 | 03/06/2020 ONE TIME 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002811334 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002811093 | 03/06/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 413.17 |
| 8002810955 | 03/06/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 413.18 |
| 8002812398 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 5201333068 | 03/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 471.00 |
| 8002811309 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811311 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811326 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811345 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811358 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002812516 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201333061 | 03/06/2020 GOLDSMITH COUNSELLING & MED SERVICE | Counselling | Director of Regen, Planning & Devlop | 500.00 |
| 8002812386 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002811367 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 521.28 |
| 8002811324 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002811363 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002812392 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002812395 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002812414 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 526.72 |
| 8002812411 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 529.44 |
| 8002812401 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 536.50 |
| 5201333085 | 03/06/2020 Simply CDM Ltd | Business | Director of Finance | 550.00 |
| 8002811005 | 03/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 567.54 |
| 8002811372 | 03/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 578.10 |
| | | | | |

| 8002811366 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 579.20 |
|------------|--|---|--------------------------------------|---------|
| 8002811350 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 585.00 |
| 8002812388 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002811361 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002811341 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 621.60 |
| 8002812400 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002811312 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 636.40 |
| 8002811344 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 637.12 |
| 8002811357 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 658.00 |
| 8002812390 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 658.00 |
| 8002812419 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 679.86 |
| 8002811347 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | | |
| 8002811332 | | · | Director of Adults & Health | 700.84 |
| 8002811295 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 709.52 |
| 8002812418 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 720.16 |
| 8002811320 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 721.00 |
| 8002811352 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002811317 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002811342 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002812522 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002812413 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 739.36 |
| 5201333055 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 777.19 |
| 8002811339 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 795.00 |
| 2500021321 | 03/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 810.00 |
| 8002812399 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 810.00 |
| | | Prv Sctr Care Pkage | | |
| 8002811365 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | <u> </u> | Director of Adults & Health | 810.88 |
| 8002811335 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 855.00 |
| 8002811329 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002812394 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002812514 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201333020 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002812415 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 912.00 |
| 8002811356 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 915.00 |
| 8002811349 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002811362 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 5201333025 | 03/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 942.69 |
| 8002811321 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002811321 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| | | _ | | |
| 8002811353 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 5201333075 | 03/06/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 978.59 |
| 8002812410 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 980.80 |
| 5201333056 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 986.77 |
| 5201333083 | 03/06/2020 WESTON PARK PRIMARY SCHOOL | Advocacy | Director of Children's Services | 1000.00 |
| 5201333027 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1040.00 |
| 8002812412 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1056.16 |
| 8002811346 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1058.48 |
| 5201333082 | 03/06/2020 Walker Management Limited | Business | Director of Finance | 1092.00 |
| 5201333026 | 03/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333030 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333036 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | = | | |
| 5201333037 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333058 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1133.88 |
| 8002811336 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1139.60 |
| 8002812389 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1174.50 |
| 8002811340 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 5201333054 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1178.89 |
| 2500021320 | 03/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 1188.00 |
| 5201333078 | 03/06/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 1241.39 |
| 5201333022 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1256.66 |
| 5201333029 | 03/06/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333023 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333024 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333021 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333038 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333038 | 03/06/2020 Personal Data Redacted | Prem - Leasing | 9 . 9 , | 1365.00 |
| | | = | Director of Regen, Planning & Devlop | |
| 5201333040 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333042 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002812385 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1421.00 |
| 8002812404 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002811313 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1448.00 |
| 8002811369 | 03/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 1522.80 |
| 8002812420 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1653.00 |
| 5201333021 | 03/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333028 | 03/06/2020 ARISTON ACCOMMODATION | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333031 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333032 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333033 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333035 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333041 | 03/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333019 | 03/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002812517 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002812517 | 03/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| | | _ | | |
| 5201333071 | 03/06/2020 Personal Data Redacted | Professional & Advis | Director of Children's Services | 1773.48 |
| 8002812387 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002812409 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1805.44 |
| 8002811351 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1824.48 |
| 8002812405 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 1848.56 |
| 8002812397 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1852.20 |
| 8002810822 | 03/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 1986.36 |
| 8002811368 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2027.20 |
| 8002812406 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 2064.16 |
| 5201333076 | 03/06/2020 EQUINOX | Alcohol & Drug Rehab | Director of Adults & Health | 2070.00 |
| 8002811308 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2073.20 |
| | | = | | |
| 8002812402 | 03/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 2088.00 |
| 5201333081 | 03/06/2020 CLIFFORD DEVLIN LTD | Demolition&Asbestos | Director of Finance | 2146.68 |
| 8002812416 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 2155.44 |
| 8002812408 | 03/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Director of Adults & Health | 2265.60 |
| 5201333073 | 03/06/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 2359.80 |
| | | | | |

| F2012220C4 | 03/05/3030 Carraball and Ca Arabitanta Ltd | December. | Disaster of Finance | 2520.00 |
|--------------------------|---|---------------------------------|---|--------------------|
| 5201333064 8002811302 | 03/06/2020 Campbell and Co Architects Ltd 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Property Prv Sctr Care Pkage | Director of Finance Director of Adults & Health | 2520.00 2534.00 |
| 8002811331 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 5201333049 | 03/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2567.55 |
| 5201333050 | 03/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2567.55 |
| 5201333080 | 03/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 2637.87 |
| 8002811516 | 03/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2689.75 |
| 5201333072 | 03/06/2020 PROJECT CENTRE LTD | Parking | Director of Finance | 2794.50 |
| 5201333086 | 03/06/2020 PLAYLE & PARTNERS LLP | Property | Director of Finance | 2950.00 |
| 8002811296 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 3243.52 |
| 8002811294 | 03/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 3496.80 |
| 5201333070 | 03/06/2020 NIKE CONSULTANTS LTD T/A NIKE COMPU | Hardware | Director of Transformation & Resources | 3822.48 |
| 5201333057 | 03/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 3951.40 |
| 5201333051 | 03/06/2020 The Technology Forge Limited | IT Software Maintce | Director of Environment & Neighbourhoods | 4151.60 |
| 8002811364 | 03/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 5068.00 |
| 5201333051 | 03/06/2020 The Technology Forge Limited | IT Software Maintce | Director of Regen, Planning & Devlop | 6548.40 |
| 5201333053 | 03/06/2020 TROWERS & HAMLINS LLP | Maintenance | Director of Finance | 7236.12 |
| 5201333052 | 03/06/2020 ENGIE REGENERATION LIMITED | Products | Director of Finance | 8110.00 |
| 5201333048 | 03/06/2020 ENGIE REGENERATION LIMITED | Repair & Maintenance | Director of Finance | 23391.83 |
| 5201333047 | 03/06/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 35998.50 |
| 5201333079 | 03/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 44810.21 |
| 5201333046 | 03/06/2020 Support Revolution Ltd | Appl Serv Prov | Director of Finance | 55419.00 |
| 5201333045 | 03/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 71965.00 |
| 5201333044 | 03/06/2020 ENGIE REGENERATION LIMITED | Products | Director of Finance | 150220.00 |
| 2500021315 | 03/06/2020 GRANT PAYMENTS | Project Management | Director of Finance | 283306.40 |
| 5201333063 | 04/06/2020 ESSKAY FACILITIES MANAGEMENT LIMITE | R&M - HRA Pest Cntrl | Director of Regen, Planning & Devlop | -0.03 |
| 1900872431 | 04/06/2020 STOR-A-FILE LTD | Document Archiving | Director of Transformation & Resources | 15.31 |
| 6000010286 | 04/06/2020 JUST DISPLAYS LTD | Mailing | Director of Transformation & Resources | 16.00 |
| 1900872431 | 04/06/2020 STOR-A-FILE LTD | Document Archiving | Director of Children's Services | 16.80 |
| 1900872431 | 04/06/2020 STOR-A-FILE LTD | Document Archiving | Director of Adults & Health | 26.83 |
| 1900872431 | 04/06/2020 STOR-A-FILE LTD | Document Archiving | Assistant Dir Corporate Governance | 64.26 |
| 5201333063 | 04/06/2020 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning & Janit HFH | Director of Regen, Planning & Devlop | 65.03 |
| 8002812470 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 8002812472 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 73.50 |
| 6000010286 | 04/06/2020 JUST DISPLAYS LTD | Printing - Internal | Director of Transformation & Resources | 78.00 |
| 8002812427 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 78.75 |
| 8002812529 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 90.00 |
| 5201333126 | 04/06/2020 TRANSUNION INTERNATIONAL UK LTD | Agencies | Assistant Dir Corporate Governance | 91.00 |
| 8002812429 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 112.96 |
| 6000010281 | 04/06/2020 BROADWAY PUBLISHING LIMITED | Printing - Internal | Director of Transformation & Resources | 137.06 |
| 8002811403 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.40 |
| 8002811303 | 04/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 175.00 |
| 5201333127 | 04/06/2020 TRANSUNION INTERNATIONAL UK LTD | Agencies | Assistant Dir Corporate Governance | 180.00 |
| 8002812431 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002812534 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002812543 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002812544 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002812547 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002812589 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 181.28 |
| 8002812440 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002812498 | 04/06/2020 TRAIN2CARE ACADEMY | Priv Sec LBH & CCG | Director of Adults & Health | 196.00 |
| 8002811399 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 213.80 |
| 8002812487 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 1900872431 | 04/06/2020 STOR-A-FILE LTD | Document Archiving | Director of Finance | 272.23 |
| 8002812465 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812486 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812494 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812498 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812428 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Priv Sec LBH & CCG | Director of Adults & Health | 297.50 |
| 8002812442 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 299.24 |
| 8002806274 | 04/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 1900872431 | 04/06/2020 STOR-A-FILE LTD | Document Archiving | Director of Environment & Neighbourhoods | 303.25 |
| 8002812424 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 304.48 |
| 8002812591 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 308.14 |
| 8002812451 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002812473 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 332.50 |
| 8002811422 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 335.72 |
| 8002812480 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002812488 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 350.00 |
| 8002804865 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002812530 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002812535 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002812542 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002812545 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002812548 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002812555 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 6000010282 | 04/06/2020 CASUAL FILMS LTD | Fees - Print Design | Director of Transformation & Resources | 390.00 |
| 8002812458 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002812471 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002812500 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002812443 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 405.00 |
| 8002812428 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 409.50 |
| 8002812572 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002812511 | 04/06/2020 FOSTERING LONDON LTD | PrivSec IndependFost | Director of Children's Services | 426.43 |
| 5201333087 | 04/06/2020 EWING FOUNDATION | Non Fitted Equipment | Director of Children's Services | 427.10 |
| 8002812462 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 430.50 |
| 5201333123 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 460.00 |
| 5201333124 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 460.00 |
| 5201333125 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 460.00 |
| 5201333123 | 04/06/2020 EWING FOUNDATION | Non Fitted Equipment | Director of Children's Services | 467.12 |
| 8002812481 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 472.50 |
| 8002811423 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.60 |
| 8002812503 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002812508 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002812566 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811425 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 498.40 |
| 8002812477 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002812477 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 507.00 |
| | . , | | | 22.100 |

| 8002812490 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 507.52 |
|--|--|--|--|
| 8002812453 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Director of Adults & Health | 525.00 |
| 8002812552 | 04/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Director of Adults & Health | 525.00 |
| 8002804863 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812531 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812532 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812533 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812536 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812537 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812538 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812546 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 540.00 |
| 8002812559 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 562.50 |
| 8002812467 8002812452 | | Prv Sctr Care Pkage Director of Adults & Health | 563.05 |
| 8002812573 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 563.50 564.00 |
| 5201333084 | 04/06/2020 DIRECT BOOT AND SHOE SUPPLIES LTD | Priv - Contractor Director of Environment & Neighbourhoods | 566.94 |
| 8002812569 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 598.50 |
| 8002812303 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 602.00 |
| 8002812634 | 04/06/2020 NORTH AND EAST LONDON CARE LIMITED | SSChild-PersonalItem Director of Children's Services | 613.70 |
| 8002812633 | 04/06/2020 NORTH AND EAST LONDON CARE LIMITED | SSChild-Personalitem Director of Children's Services | 632.80 |
| 8002812562 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 632.96 |
| 8002811300 | 04/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Director of Adults & Health | 644.00 |
| 8002811402 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Director of Adults & Health | 647.36 |
| 8002812460 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 674.25 |
| 8002812484 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 686.00 |
| 8002812492 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 686.00 |
| 8002812495 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 686.00 |
| 8002812502 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 686.00 |
| 8002812509 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 686.00 |
| 8002812586 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 696.00 |
| 8002812527 | 04/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Director of Adults & Health | 700.84 |
| 8002812461 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 707.00 |
| 8002812491 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 714.00 |
| 8002812540 | 04/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk Director of Adults & Health | 720.00 |
| 8002812563 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 720.00 |
| 8002812578 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 720.00 |
| 8002811407 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Director of Adults & Health | 725.20 |
| 6000010283 | 04/06/2020 DIRECT SIGNS UK LIMITED | Printing - Internal Director of Transformation & Resources | 726.00 |
| 8002812449 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Director of Adults & Health | 735.00 |
| 8002812483 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 735.00 |
| 8002812577 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 735.00 |
| 8002812501 8002812463 | 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 742.00 749.00 |
| 8002812403 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Director of Adults & Health | 757.56 |
| 8002812499 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 764.89 |
| 8002812466 | 04/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 770.00 |
| 8002812496 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health | 770.00 |
| 8002812561 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 776.00 |
| 8002812574 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 786.00 |
| | | Prv Sctr Care Pkage Director of Adults & Health | 812.00 |
| 8002812436 | | | |
| 8002812436 8002812432 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | | |
| 8002812436 8002812432 8002812564 | 04/06/2020 LIONHEART DOMICLIARY CARE SERVICES 04/06/2020 LIONHEART DOMICLIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 |
| 8002812432 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 815.55 |
| 8002812432 8002812564 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 |
| 8002812432 8002812564 8002812475 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 860.00 |
| 8002812432 8002812564 8002812475 8002812493 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAINZCARE ACADEMY 04/06/2020 TRAINZCARE ACADEMY | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 860.00 868.00 |
| 8002812432 8002812564 8002812475 8002812493 8002812426 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 860.00 868.00 882.00 |
| 8002812432 8002812564 8002812475 8002812493 8002812426 8002812479 8002812587 5201333096 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Director of Adults & Director of Adults & Director of Regen, Planning & Devlop | 815.55 855.00 860.00 868.00 882.00 882.00 882.00 891.24 |
| 8002812432 8002812564 8002812475 8002812493 8002812496 8002812479 8002812587 5201333096 8002812571 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 Personal Data Redacted 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prem - Leasing Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 860.00 868.00 882.00 882.00 882.00 891.24 |
| 8002812432 8002812564 8002812475 8002812493 8002812496 8002812479 8002812587 5201333096 8002812571 8002812541 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 Personal Data Redacted 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 CYPRIOT COMMUNITY CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prem - Leasing Director of Adults & Health Prem - Leasing Director of Adults & Health Prem - Leasing Director of Adults & Health Director of Adults & Health | 815.55 855.00 860.00 868.00 882.00 882.00 891.24 896.00 900.00 |
| 8002812432 8002812564 8002812475 8002812493 8002812426 8002812479 8002812587 5201333096 8002812571 8002812541 8002812541 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRIAINSH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 Personal Data Redacted 04/06/2020 TRIKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 CYPRIOT COMMUNITY CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prem - Leasing Director of Adults & Health Prem - Care Pkage Director of Adults & Health Presser Of Adults & Health Presser Of Adults & Health Prov Sctr Care Pkage Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health | 815.55 855.00 860.00 868.00 882.00 882.00 891.24 896.00 900.00 |
| 8002812432 8002812564 8002812475 8002812493 8002812426 8002812479 8002812587 5201333096 8002812571 8002812541 8002812549 8002812576 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 Personal Data Redacted 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health | 815.55 855.00 860.00 868.00 882.00 882.00 891.24 896.00 900.00 900.00 |
| 8002812432 8002812564 8002812475 8002812493 8002812426 8002812479 8002812577 8002812571 8002812541 8002812546 8002812576 8002812576 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 Personal Data Redacted 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prem - Leasing Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 815.55 855.00 860.00 868.00 882.00 882.00 882.00 891.24 896.00 900.00 900.00 |
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| 8002812432 80028124545 8002812475 8002812479 8002812479 8002812567 5201333096 8002812541 8002812541 8002812549 8002812548 8002812548 8002812548 8002812565 8002812468 8002812468 8002812468 8002812468 8002812409 8002814409 8002814409 8002814409 8002814409 800281409 800281409 800281390 800281391 800281391 800281391 800281391 800281391 800281391 800281391 800281391 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 PREMIER CAREWAITING LTD 04/06/2020 PRESONAI DATA REDACTED 04/06/2020 P | Prv Strt Care Pkage Director of Adults & Health Prv Strt Care Pkage Director of Regen, Planning & Devlop Prv Strt Care Pkage Director of Adults & Health Vol Sect - Care Pk Director of Adults & Health Prv Strt Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Strt Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Strt Care Pkage Director of Adults & Health Director of Ad | 815.55 855.00 860.00 882.00 882.00 882.00 891.24 896.00 900.00 900.00 900.00 915.00 928.00 945.00 945.00 945.00 945.00 105.08 980.00 1061.66 1062.00 1073.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 |
| 8002812432 8002812454 8002812493 8002812493 8002812493 8002812456 8002812587 5201333096 8002812571 8002812549 8002812549 8002812549 8002812468 8002812444 8002812439 8002812444 8002812441 8002812440 800281240 800281440 800281440 800281409 800281409 800281309 800281409 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 800281309 8002813309 8002813309 8002813309 80028133113 80028133113 80028133113 80028133113 80028133113 80028133113 8002812503 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TRAIN2CARE ACADEMY 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 CYPRIOT COMMUNITY CENTRE 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TOMHEART DOMICILIARY CARE SERVICES 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 04/06/2020 PREMIER CAREWAITING LTD 04/06/2020 PRESONAI DATA REDACTED 04/06/2020 | Prv Sctr Care Pkage Prv Sc | 815.55 855.00 866.00 882.00 882.00 882.00 891.24 896.00 900.00 900.00 900.00 915.00 932.40 945.00 945.00 945.00 945.00 945.00 945.00 945.00 945.00 945.00 950.88 980.00 1003.52 1003.52 1032.00 1051.06 1052.00 1073.00 1050.00 1105.00 |

| 0002011405 | 04/06/2020 PREMIER CAREWAITING LTD | Dru Cata Casa Disaga | Discretes of Adviles 9 Hooleh | 1100.16 |
|--------------------------|--|---|---|--------------------|
| 8002811405 8002811419 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1190.16 1249.44 |
| 25000211326 | 04/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen,Planning & Devlop | 1250.00 |
| 5201333119 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Surveys | Director of Finance | 1263.16 |
| 8002812580 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1330.08 |
| 5201333090 | 04/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333091 | 04/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333099 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333105 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333106 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333108 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333109 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333114 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201333102 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 8002812553 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1398.16 |
| 5201333115 | 04/06/2020 KEEL HOMES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.53 |
| 5201333107 | 04/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 8002812590 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1408.28 |
| 8002812581 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 2500021323 | 04/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1500.00 |
| 6000010284 | 04/06/2020 DIRECT SIGNS UK LIMITED | Printing - Internal | Director of Transformation & Resources | 1510.25 |
| 8002811415 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1647.92 |
| 8002812474 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1659.39 |
| 8002812505 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 5201333094 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333101 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333110 | 04/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333117 | 04/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1711.66 |
| 8002811420 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1735.32 |
| 8002812476 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1743.00 |
| 8002812570 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1747.20 |
| 8002812504 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002811411 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1780.24 |
| 5201333098 | 04/06/2020 CLONIS PROPERTY SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1807.00 |
| 8002812478 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002812497 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002812506 | 04/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002812558 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 2500021325 | 04/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2000.00 |
| 2500021322 | 04/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2016.26 |
| 8002812579 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 2100.00 |
| 8002812560 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 2126.40 |
| 8002812575 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 2205.00 |
| 8002811404 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2227.40 |
| 8002812434 | 04/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 2436.00 |
| 8002812588 | 04/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 2506.80 |
| 5201333118 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Surveys | Director of Finance | 2842.11 |
| 5201333121 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Surveys | Director of Finance | 2842.11 |
| 5201333122 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Surveys | Director of Finance | 2842.11 |
| 2500021324 | 04/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 3661.00 |
| 8002811513 | 04/06/2020 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4243.89 |
| 8002810856 | 04/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 5230.31 |
| 8002812464 | 04/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 5838.00 |
| 5201333120 | 04/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 7500.00 |
| 8002812459 | 04/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 9810.50 |
| 8012812984 | 05/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | -18484.77 |
| 8002812970 | 05/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | -1425.00 |
| 8012763922 | 05/06/2020 FURNITURE WORLD (UK) LTD | Furniture - Purch,Re | Director of Children's Services | -171.84 |
| 6000010292 | 05/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 27.00 |
| 2500021334 | 05/06/2020 GOVERNMENT BODIES | Prem - Council Tax | Director of Regen, Planning & Devlop | 27.74 |
| 8002811456 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 28.00 |
| 8002812654 | 05/06/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 28.00 |
| 8002793308 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 30.00 |
| 8002812817 | 05/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 53.25 |
| 6000010290 | 05/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 54.00 |
| 8002812309 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 63.00 |
| 8002793306 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 90.00 |
| 6000010293 | 05/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 93.60 |
| 6000010291 | 05/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 97.20 |
| 6000010287 | 05/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 108.00 |
| 8002812928 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 8002812929 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 1900872432 | 05/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Children's Services | 117.36 |
| 8002812554 | 05/06/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 140.00 |
| 8002809353 | 05/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 141.88 |
| 8002812932 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002812935 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002813036 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.40 |
| 8002763921 | 05/06/2020 FURNITURE WORLD (UK) LTD | Furniture - Purch,Re | Director of Children's Services | 171.84 |
| 8002812930 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002812938 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002812277 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 178.50 |
| 8002793309 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 192.00 |
| 8002811441 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002812275 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002812283 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002812287 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002812306 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002812301 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 199.50 |
| 8002812326 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 204.00 |
| 8002812269 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| 8002812918 | 05/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 214.29 |
| 8002812926 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002812931 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002812937 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002812311 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 245.00 |
| 8002812353 | 05/06/2020 BENELL CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 252.80 |
| 6000010288 | 05/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 280.80 |
| | | | | |

| 6000010289 | OF IOC IOOOD NEWSCOLLECT MEDIA CROLLD | Advert - Non Staff | Disease of Transferrentias & December | 280.80 |
|--------------------------|--|---|--|------------------|
| 8002804904 | 05/06/2020 NEWSQUEST MEDIA GROUP 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Transformation & Resources Director of Children's Services | 288.00 |
| 8002811440 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 288.76 |
| 8002812925 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 289.50 |
| 8002812284 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812293 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812304 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002812323 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002793269 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 300.00 |
| 8002812295 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002812927 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 8002812317 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002812303 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002812795 | 05/06/2020 SURECARE ENFIELD | Prv Sctr Care Pkage | Director of Adults & Health | 399.00 |
| 8002804906 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 400.00 |
| 5201333150 | 05/06/2020 WSP UK LTD | Technical & Feasibility | Director of Finance | 401.50 |
| 8002812550 | 05/06/2020 MONDONOVO CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002812296 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002812656 | 05/06/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002812613 | 05/06/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 429.72 |
| 8002812933 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 466.74 |
| 8002812324 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002801250 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 480.00 |
| 8002812288 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 481.04 |
| 8002811430 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 488.24 |
| 8002811432 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 488.24 |
| 8002811428 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811431 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811438 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002811463 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002812302 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002793302 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 495.00 |
| 8002809353 | 05/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 495.72 |
| 8002812936 | 05/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 500.00 |
| 8002811434 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 500.52 |
| 8002793244 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 504.00 |
| 8002812816 | 05/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 514.75 |
| 8002812310 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002812273 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 532.00 |
| 8002809333 | 05/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 541.52 |
| 8002812776 | 05/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 568.00 |
| 8002811457 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002801777 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 600.00 |
| 8002811467 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002812655 | 05/06/2020 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 627.25 |
| 8002811464 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002812290 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002812294 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002804905 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 680.00 |
| 8002811427 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002811443 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002812274 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002812281 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002812321 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002812319 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 700.00 |
| 8002811462 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002811481 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 724.50 |
| 8002811436 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002812280 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 726.00 |
| 8002812289 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002812678 | 05/06/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 750.00 |
| 8002812278 | 05/06/2020 KAMINO HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 772.50 |
| 8002811453 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 775.60 |
| 8002811446 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002811473 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002811442 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 795.00 |
| 8002811475 | 05/06/2020 KANSSAS HOME CARE LTD | <u> </u> | Director of Adults & Health | 799.20 |
| 5201333130 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 824.98 |
| 8002811454 | 05/06/2020 KANSSAS HOME CARE LTD 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 826.00 840.00 |
| 8002812315 8002812585 | 05/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 840.00 854.40 |
| 8002812585 | 05/06/2020 SURECARE ENFIELD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 854.40 855.00 |
| 8002811439 | 05/06/2020 SORECARE ENFIELD 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002812271 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201333129 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Adults & Health Director of Regen, Planning & Devlop | 888.33 |
| 8002811433 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Regen, Planning & Deviop Director of Adults & Health | 900.92 |
| 8002811466 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002811400 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 968.01 |
| 5201333134 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Addits & Health Director of Regen, Planning & Devlop | 975.00 |
| 8002811447 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 976.52 |
| 8002812312 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002812512 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Addits & Health Director of Children's Services | 990.00 |
| 8002812794 | 05/06/2020 SURECARE ENFIELD | Prv Sctr Care Pkage | Director of Adults & Health | 997.50 |
| 5201333140 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 999.96 |
| 5201333146 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1001.00 |
| 8002809333 | 05/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 1052.48 |
| 1900872433 | 05/06/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 1060.00 |
| 8002811458 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 5201333143 | 05/06/2020 LITTLE ACORN LTD | Prem - Leasing | Director of Addits & Health Director of Regen, Planning & Devlop | 1105.00 |
| 5201333143 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333147 | 05/06/2020 BTC (LONDON) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002811471 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1107.00 |
| 8002812975 | 05/06/2020 RIDGEVIEW HEALTHCARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1120.00 |
| 8002812972 | 05/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1142.86 |
| 8002812372 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1142.80 |
| 8002811451 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1201.20 |
| 8002812653 | 05/06/2020 Alpha Care Specialists Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 1273.85 |
| 8002812279 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1288.00 |
| - | | - - | | |

| 8002812556 | 05/06/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
|--------------------------|--|---|--|----------------------|
| 5201333141 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333146 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 5201333136 | 05/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333137 | 05/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333132 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333138 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333139 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333145 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333149 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333142 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 8002812815 | 05/06/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1423.28 |
| 8002811450 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1470.00 |
| 5201333131 8002812681 | 05/06/2020 OLIVEGROVE INVESTMENTS LTD 05/06/2020 VISION TEACHING LIMITED | Prem - Leasing Vol Sec - Add Supp | Director of Regen, Planning & Devlop Director of Children's Services | 1473.33 1480.00 |
| 8002812679 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1485.00 |
| 8002812679 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1485.00 |
| 8002312030 | 05/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1488.00 |
| 8002812292 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1530.00 |
| 5201332710 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1534.00 |
| 8002812684 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1650.00 |
| 8002813038 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1657.60 |
| 5201333148 | 05/06/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333133 | 05/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002811437 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1694.72 |
| 8002811461 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002811476 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002812300 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002813034 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1770.00 |
| 8002812979 | 05/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1796.86 |
| 8002812318 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1799.00 |
| 8002812733 | 05/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 1837.50 |
| 8002811444 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1862.00 |
| 8002811472 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002813035 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002812813 | 05/06/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1890.60 |
| 8002811468 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1897.00 |
| 8002812282 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1904.00 |
| 8002811455 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1911.00 |
| 8002812923 8002812298 | 05/06/2020 FOUR SEASONS (GRANBY ONE) LIMITED | Priv - Res Long | Director of Adults & Health | 1920.85 |
| 8002812298 | 05/06/2020 KAMINO HOMECARE LTD 05/06/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage Subsist - SS Clients | Director of Adults & Health Director of Children's Services | 1960.00 2059.29 |
| 8002813033 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2039.29 |
| 8002813033 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2148.32 |
| 8002811433 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2160.00 |
| 8002812276 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2212.00 |
| 8002812675 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2250.00 |
| 8002811449 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2254.00 |
| 8002811482 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2310.00 |
| 8002812683 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2310.00 |
| 8002812975 | 05/06/2020 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2452.00 |
| 8002812924 | 05/06/2020 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 2560.00 |
| 8002811474 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2562.00 |
| 5201333128 | 05/06/2020 BLOOM PROCUREMENT SERVICES LTD | Repair & Maintenance | Director of Regen, Planning & Devlop | 2595.62 |
| 8002811460 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2639.00 |
| 8002812970 | 05/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002812814 | 05/06/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 2800.04 |
| 8002812677 | 05/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2970.00 |
| 8002812582 | 05/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Director of Adults & Health | 3216.00 |
| 8002812734 | 05/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 3412.50 |
| 8002812773 | 05/06/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3560.00 |
| 8002812320 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4228.00 |
| 8002812735 | 05/06/2020 COMPLETE WORKS LTD | Vol Sec - Add Supp | Director of Children's Services | 4484.00 |
| 8002812291 | 05/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4747.44 |
| 8002812674 | 05/06/2020 TALMUD TORAH TORAH VEYIRAH D'SATMAR | Vol Sec - Add Supp | Director of Children's Services | 6763.41 |
| 8002812737 | 05/06/2020 COMPLETE WORKS LTD | Vol Sec - Add Supp | Director of Children's Services | 7175.00 |
| 8002812742 | 05/06/2020 COMPLETE WORKS LTD | Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services | 7175.00 7175.00 |
| 8002812743 8002812745 | 05/06/2020 COMPLETE WORKS LTD 05/06/2020 COMPLETE WORKS LTD | Vol Sec - Day Place | Director of Children's Services Director of Children's Services | 7175.00 |
| 8002812747 | 05/06/2020 COMPLETE WORKS LTD | Vol Sec - Day Place | Director of Children's Services | 7175.00 |
| 8002812747 | 05/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8284.50 |
| 8002813034 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Priv Sec LBH & CCG | Director of Adults & Health | 8310.00 |
| 8002812980 | 05/06/2020 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 8922.33 |
| 8002812676 | 05/06/2020 TALMUD TORAH TORAH VEYIRAH D'SATMAR | Vol Sec - Add Supp | Director of Children's Services | 9816.41 |
| 8002813037 | 05/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Priv Sec LBH & CCG | Director of Adults & Health | 12600.00 |
| 8002812796 | 05/06/2020 RESOLVE CARE LTD | Priv - Mother & Baby | Director of Children's Services | 15500.00 |
| 8002812981 | 05/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 18484.77 |
| 8002813015 | 05/06/2020 PATHWAYS CARE GROUP LTD | Priv - Res Long | Director of Children's Services | 21214.28 |
| 8002813040 | 05/06/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 21934.29 |
| 8002813042 | 05/06/2020 THE HESLEY GROUP | Vol - Recoup SpRes | Director of Children's Services | 27932.91 |
| SI13844 | 05/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 94.50 |
| SI13844 | 05/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI13844 | 05/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 291.60 |
| SI13844 | 05/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 810.00 |
| 1885-0556 | 06/06/2020 EDF | Energy - electricity | Carbon Management | 1776.12 |
| SI13729 | 07/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 198.00 |
| SI13729 | 07/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 312.00 |
| SI13730 | 07/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 590.00 |
| SI13730 | 07/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 1473.00 |
| BI13218 | 07/06/2020 Arlington Builders LTD | Minor Works | Director of Environment & Neighbourhoods | 5687.00 |
| SI13730 BI13217 | 07/06/2020 B & L Coaches 07/06/2020 Assured Security Ltd | Passenger Transport Services 2019 Supplies | Director of Children's Services | 17493.40 7030.21 |
| BI13217 BI13216 | 07/06/2020 Assured Security Ltd 07/06/2020 Tree Guy Liam McGough | Supplies Maintenance | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 7030.21 10350.00 |
| BI13216 | 07/06/2020 Tree Guy Liam McGougn 07/06/2020 M Parkin Tree Specialists Ltd | Maintenance Maintenance | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | 11500.00 |
| BI13216 | 07/06/2020 CSG Usher's Ltd | Maintenance | Director of Environment & Neighbourhoods | 12490.00 |
| BI13216 | | | Director of Environment & Neighbourhoods | |
| | 07/06/2020 Arlington Builders LTD | Maintenance | | Z1098 87 |
| BI13217 | 07/06/2020 Arlington Builders LTD 07/06/2020 The Great Outdoor Gym Company | Maintenance Supplies | Director of Environment & Neighbourhoods | 21698.82 37780.00 |
| | 07/06/2020 Arlington Builders LTD 07/06/2020 The Great Outdoor Gym Company 07/06/2020 Mitre Construction Company Limited | Maintenance Supplies Maintenance | | |

| 1700022273 | 08/06/2020 POHWER | Mental Health Services | Director of Adults & Health | -1435.60 |
|--------------------------|--|--|---|------------------|
| 1700022274 | 08/06/2020 POHWER | Advice, Advocacy & Counselling Services | Director of Adults & Health | -660.00 |
| 5201333245 5201333243 | 08/06/2020 ALLIED PUBLICITY SERVICES MANCHESTE 08/06/2020 BUNZL UK LTD t/a GREENHAM | Trans Sch - Fr Home Prem - Clean Matrls | Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods | -519.13 0.04 |
| 8002813100 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 8002813055 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002813065 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 5201333225 | 08/06/2020 RELDM LTD | Advertising | Director of Environment & Neighbourhoods | 50.00 |
| 8002813053 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813054 8002813056 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002813059 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813060 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813061 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813062 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813064 8002813065 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002813066 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813068 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813072 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813073 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813076 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813077 8002813078 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002813078 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813082 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813087 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813088 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813089 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813095 8002813097 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 57.90 57.90 |
| 8002813097 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813101 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813102 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813103 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002813067 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002813069 8002813070 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 58.90 58.90 |
| 8002813074 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002813079 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002813085 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002813090 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002813091 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002813094 8002813104 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services Director of Children's Services | 58.90 58.90 |
| 5201333244 | 08/06/2020 NATIONAL PORTAGE ASSOCIATION | Education | Director of Children's Services | 70.00 |
| 8002812693 | 08/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 70.20 |
| 5201333238 | 08/06/2020 EDGE TRAINING AND CONSULTANCY LTD | Training & Conferences | Director of Adults & Health | 75.00 |
| 8002813096 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 8002813060 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Clothing - Clients | Director of Children's Services | 80.00 |
| 8002813061 5201333227 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY 08/06/2020 RELDM LTD | SSChild-PersonalItem Advertising | Director of Children's Services Director of Finance | 80.00 115.00 |
| 8002813150 | 08/06/2020 KEEDWETD 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 128.00 |
| 8002813155 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 132.50 |
| 8002813054 | 08/06/2020 ALLPAY LTD CHILDREN AND FAMILY | SSChild-PersonalItem | Director of Children's Services | 137.90 |
| 8002813132 | 08/06/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 150.00 |
| 8002812447 | 08/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 152.26 |
| 5201333243 8002813157 | 08/06/2020 BUNZL UK LTD t/a GREENHAM 08/06/2020 CENTRE 404 | Cleaning Materials Prv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 185.20 192.00 |
| 52013333240 | 08/06/2020 CAPITA RESOURCING LTD | Advertising | Director of Transformation & Resources | 228.00 |
| 5201333252 | 08/06/2020 BAYWATER HEALTHCARE UK LTD | Healthcare | Director of Adults & Health | 234.16 |
| 8002812485 | 08/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002812438 | 08/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 262.50 |
| 5201333231 | 08/06/2020 RENTOKIL INITIAL SERVICES LIMITED | Waste Management | Director of Children's Services | 280.17 |
| 8002813136 8002813141 | 08/06/2020 CARTER BROWN - THE EXPERT SERVICE L 08/06/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments SS Child-Assessments | Director of Children's Services Director of Children's Services | 285.00 285.00 |
| 8002812489 | 08/06/2020 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002813154 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 320.00 |
| 8002813198 | 08/06/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 320.00 |
| 8002813146 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 326.25 |
| 8002812433 8002812359 | 08/06/2020 LIONHEART DOMICILIARY CARE SERVICES 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 337.50 348.00 |
| 8002812333 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 361.50 |
| 5201333241 | 08/06/2020 COUNSELLING & PSYCHOTHERAPY CENTRAL | Examinational Fees | Director of Regen, Planning & Devlop | 371.00 |
| 5201333239 | 08/06/2020 EDGE TRAINING AND CONSULTANCY LTD | Training & Conferences | Director of Adults & Health | 375.00 |
| 8002813174 | 08/06/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 380.00 |
| 8002812368 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 434.00 |
| 8002812375 8002813148 | 08/06/2020 ANDERSEN CARE LIMITED 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 512.13 525.77 |
| 8002813158 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 541.90 |
| 8002813173 | 08/06/2020 CYPRIAN CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 547.60 |
| 5201333249 | 08/06/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 620.00 |
| 8002813149 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 630.75 |
| 8002812377 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 667.00 |
| 5201333197 8002812371 | 08/06/2020 ORANGE STONE MANAGEMENT LIMITED 08/06/2020 ANDERSEN CARE LIMITED | Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Adults & Health | 682.50 690.34 |
| 8002812371 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 723.80 |
| 8002813113 | 08/06/2020 LORDSHIP COOKER CENTRE | LAC - Settling in | Director of Children's Services | 741.66 |
| 8002812437 | 08/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 819.00 |
| 5201333173 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002813129 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 841.00 |
| 5201333204 5201333191 | 08/06/2020 CLASS ESTATES LIMITED 08/06/2020 Personal Data Redacted | Prem - Hire Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 862.33 865.28 |
| 5201333191 | 08/06/2020 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Deviop | 888.33 |
| 5201333181 | 08/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201333183 | 08/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201333205 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.23 |
| 8002812376 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 940.80 |
| | | | | |

| 8002813147 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 946.27 |
|------------|--|---|---|---------|
| 8002813152 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002812379 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 967.94 |
| 8002813145 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 8002813159 | 08/06/2020 DIGNITY DIRECT HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1050.00 |
| 5201333158 | 08/06/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201333138 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| | | 9 | 9 . 9 . | |
| 5201333160 | 08/06/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.00 |
| 5201333154 | 08/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333189 | 08/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333198 | 08/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333153 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | = | | |
| 5201333163 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333178 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333185 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333190 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| | 08/06/2020 Personal Data Redacted | _ | Director of Regen, Planning & Devlop | |
| 5201333192 | | Prem - Leasing | | 1105.00 |
| 5201333209 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333214 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333215 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333217 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201333206 | 08/06/2020 VASTCARE LIMITED | Prem - Leasing | | 1106.47 |
| | | _ | Director of Regen, Planning & Devlop | |
| 5201333207 | 08/06/2020 VASTCARE LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201333152 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201333218 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201333246 | 08/06/2020 BERRYMANS LACE MAWER | Specialist Support | Assistant Dir Corporate Governance | 1112.50 |
| 8002812364 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1118.51 |
| | | - | | |
| 8002812378 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1118.51 |
| 5201333172 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201333151 | 08/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002813114 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1149.45 |
| 8002813114 | | - | Director of Adults & Health | 1169.00 |
| | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | | |
| 5201333245 | 08/06/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Concessionary Fares & Subsidized Travel | Director of Environment & Neighbourhoods | 1195.38 |
| 5201333236 | 08/06/2020 Construction Testing Solutions | Buildings | Director of Regen, Planning & Devlop | 1200.00 |
| 8002813156 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 1217.70 |
| 8002812373 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1233.96 |
| 5201333169 | 08/06/2020 Personal Data Redacted | | Director of Addits & Health Director of Regen, Planning & Devlop | 1235.90 |
| | | Prem - Leasing | | |
| 5201333200 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1243.58 |
| 1900872434 | 08/06/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 1260.00 |
| 8002812370 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1278.25 |
| 5201333211 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| | | _ | | |
| 5201333156 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1317.33 |
| 5201333155 | 08/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.66 |
| 5201333170 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.67 |
| 5201333159 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1339.00 |
| 5201333162 | 08/06/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1349.40 |
| | | _ | | |
| 5201333171 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1350.00 |
| 5201333168 | 08/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333179 | 08/06/2020 APPLEACRE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333180 | 08/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333182 | 08/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333194 | 08/06/2020 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | | 1365.00 |
| | | = | Director of Regen, Planning & Devlop | |
| 5201333196 | 08/06/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333213 | 08/06/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333161 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333165 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333176 | * * | = | | |
| | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333186 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333201 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333202 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333203 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333208 | 08/06/2020 Personal Data Redacted | | Director of Regen, Planning & Devlop | 1365.00 |
| | | Prem - Leasing | | |
| 5201333212 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333216 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333187 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201333164 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1389.87 |
| 5201333184 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| | * * | _ | 9 . 9 . | |
| 5201333193 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.47 |
| 5201333166 | 08/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002812372 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1521.88 |
| 5201333195 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1600.00 |
| 5201333175 | 08/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333175 | 08/06/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | = | | |
| 5201333177 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333210 | 08/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002813128 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1682.00 |
| 8002812454 | 08/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002812381 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1920.00 |
| | | | | |
| 5201333221 | 08/06/2020 Avison Young (UK) Limited | Business | Director of Regen, Planning & Devlop | 1945.00 |
| 8002812363 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1958.50 |
| 5201333232 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2054.04 |
| 5201333233 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2054.04 |
| 5201333233 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2054.04 |
| | | | | |
| 8002812366 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2156.00 |
| 8002812374 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2208.26 |
| 8002812365 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2556.50 |
| 8002812382 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2556.50 |
| 5201333223 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| | | | | |
| 5201333224 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| 5201333228 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| 5201333229 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| 5201333230 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| | | | | |
| 8002813131 | 08/06/2020 CARTER BROWN - THE EXPERT SERVICE L | SS Child-Assessments | Director of Children's Services | 2800.00 |
| 8002813144 | 08/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2965.25 |
| 5201333251 | 08/06/2020 ATHEY CONSULTING LIMITED | Strategic Planning | Director of Regen, Planning & Devlop | 3025.00 |
| 5201333242 | 08/06/2020 STACE LLP | Consultancy | Director of Finance | 3403.13 |
| 5201333219 | 08/06/2020 GATENBYSANDERSON EXEC SEARCH | Fees - Consultant | Director of Regen, Planning & Devlop | 3540.00 |
| 5201333219 | 08/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 3680.00 |
| J2U1333248 | OUTOUTZUZU FRUIECI CENTRE LID | recir & reasibility | Director or Findrice | 3000.00 |
| | | | | |

| 8002812380 | | | | |
|---|--|---|---|--|
| | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3707.38 |
| 8002813153 | 08/06/2020 CENTRE 404 | Prv Sctr Care Pkage | Director of Adults & Health | 3754.40 |
| 8002812369 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3779.00 |
| 8002812362 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3780.00 |
| 8002813126 | 08/06/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3968.00 |
| 8002812526 | 08/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 4011.43 |
| | 08/06/2020 GATENBYSANDERSON EXEC SEARCH | | | |
| 5201333220 | • • | Fees - Consultant | Director of Regen, Planning & Devlop | 4425.00 |
| 5201333247 | 08/06/2020 POHWER | Advice, Advocacy & Counselling Services | Director of Adults & Health | 4491.61 |
| 2500021333 | 08/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 4500.00 |
| 5201333226 | 08/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 5135.10 |
| 8002812525 | 08/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 6017.14 |
| 5201333250 | 08/06/2020 KIRKMAN & JOURDAIN LTD | General Materials | Director of Finance | 7500.00 |
| | | | | |
| 1900872435 | 08/06/2020 ANGLIAN WATER BUSINESS NATIONAL | Prem - Water Rates | Director of Regen, Planning & Devlop | 9214.55 |
| 2500021335 | 08/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 10008.24 |
| 8002813193 | 08/06/2020 Personal Data Redacted | Priv - Contractor | Director of Children's Services | 11571.43 |
| 5201333237 | 08/06/2020 CROYDON COUNCIL | Audit | Assistant Dir Corporate Governance | 13980.00 |
| | | | · | |
| 8002812367 | 08/06/2020 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 14231.75 |
| 2500021327 | 08/06/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 15500.00 |
| 5201333222 | 08/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 15705.65 |
| 2500021329 | 08/06/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 24800.00 |
| 2500021331 | 08/06/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 26505.00 |
| | | | | |
| 2500021328 | 08/06/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 26550.00 |
| 2500021330 | 08/06/2020 TEMPORARY ACCOMODATION | Priv Sec LBH & CCG | Director of Adults & Health | 27900.00 |
| 5201333235 | 08/06/2020 MARLBOROUGH HIGHWAYS LTD | Cleaning Service | Director of Finance | 105450.00 |
| 5201333326 | 09/06/2020 VALTECH LTD | Fees - C Parking Z | Director of Environment & Neighbourhoods | 0.05 |
| 5201333311 | 09/06/2020 HOMES FOR HARINGEY LIMITED | Fee xt Cnslt-Aqu L&B | Director of Finance | 0.27 |
| | | | | |
| 5201333315 | 09/06/2020 ANGEL SPRINGS LTD | Water Assess&Treat | Director of Adults & Health | 11.70 |
| 5201333322 | 09/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201333323 | 09/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 1900872437 | 09/06/2020 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 26.25 |
| 1900872437 | | Disbursements | | |
| | 09/06/2020 CANSFORD LABORATORIES LIMITED | | Assistant Dir Corporate Governance | 26.25 |
| 1900872439 | 09/06/2020 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 26.25 |
| 1900872441 | 09/06/2020 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 26.25 |
| 1900872473 | 09/06/2020 EDF ENERGY CUSTOMER PLC | Energy - Gas | Director of Regen, Planning & Devlop | 27.53 |
| 6000010295 | 09/06/2020 THE STATIONERY OFFICE LTD | Advert - Non Staff | Director of Transformation & Resources | 45.30 |
| | | | | |
| 6000010296 | 09/06/2020 THE STATIONERY OFFICE LTD | Advert - Non Staff | Director of Transformation & Resources | 45.30 |
| 6000010297 | 09/06/2020 THE STATIONERY OFFICE LTD | Advert - Non Staff | Director of Transformation & Resources | 45.30 |
| 6000010299 | 09/06/2020 THE STATIONERY OFFICE LTD | Advert - Non Staff | Director of Transformation & Resources | 45.30 |
| 6000010300 | 09/06/2020 THE STATIONERY OFFICE LTD | Advert - Non Staff | Director of Transformation & Resources | 45.30 |
| | | | | |
| 6000010298 | 09/06/2020 THE STATIONERY OFFICE LTD | Advert - Non Staff | Director of Transformation & Resources | 45.50 |
| 5201333292 | 09/06/2020 CITYREED LIMITED | Priv - B & B | Director of Regen, Planning & Devlop | 104.00 |
| 5201333293 | 09/06/2020 CITYREED LIMITED | Priv - B & B | Director of Regen, Planning & Devlop | 110.00 |
| 6000010294 | 09/06/2020 S8080 LIMITED | Mailing | Director of Transformation & Resources | 112.08 |
| 1900872440 | 09/06/2020 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 141.25 |
| | | | | |
| 1900872475 | 09/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 144.16 |
| 1900872452 | 09/06/2020 LEXTOX | Disbursements | Assistant Dir Corporate Governance | 155.00 |
| 5201333317 | 09/06/2020 BT PAYMENT SERVICES LTD | Fixed | Director of Adults & Health | 157.51 |
| 1900872442 | 09/06/2020 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 183.00 |
| 5201333312 | 09/06/2020 Personal Data Redacted | Organised Activities | Director of Adults & Health | 203.60 |
| | | = | | |
| 1900872453 | 09/06/2020 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 231.00 |
| 5201333327 | 09/06/2020 UNIVERSITY HOSPITAL BRISTOLS NHS FT | Public Health | Director of Adults & Health | 237.29 |
| 1900872457 | 09/06/2020 PARSONS MARSHALL PSYCHOLOGY LTD | Disbursements | Assistant Dir Corporate Governance | 241.80 |
| 5201333326 | 09/06/2020 VALTECH LTD | Debt Collection & Re | Director of Environment & Neighbourhoods | 245.00 |
| | | | | |
| 1900872454 | 09/06/2020 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 250.00 |
| 5201333304 | 09/06/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 288.00 |
| 1900872471 | 09/06/2020 ONE TIME | Health Authority | Director of Adults & Health | 373.90 |
| 1900872459 | 09/06/2020 ONE TIME | Fees Legal External | Assistant Dir Corporate Governance | 375.00 |
| 8002813175 | 09/06/2020 PATIENT TRANSPORT (UK) LTD | Travel Exp - Client | Director of Adults & Health | 380.00 |
| 5201333301 | 09/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | | 435.00 |
| | | | Director of Regen,Planning & Devlop | 455.00 |
| 5201333306 | | | Assistant Dir Corporate Governance | |
| | 09/06/2020 DWF LLP CLIENT ACCOUNT | Specialist Support | • | 444.00 |
| 1900872463 | 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 2 DR JOHNSONS BUILDING | Specialist Support Fees Legal External | Assistant Dir Corporate Governance | 444.00 450.00 |
| | 09/06/2020 2 DR JOHNSONS BUILDING | Fees Legal External | Assistant Dir Corporate Governance | 450.00 |
| 1900872466 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted | Fees Legal External Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 |
| 1900872466 5201333300 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP | Fees Legal External Fees Legal External Priv - Contractor | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop | 450.00 510.00 516.00 |
| 1900872466 5201333300 1900872456 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME | Fees Legal External Fees Legal External Priv - Contractor Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 |
| 1900872466 5201333300 1900872456 1900872470 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 |
| 1900872466 5201333300 1900872456 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME | Fees Legal External Fees Legal External Priv - Contractor Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 |
| 1900872466 5201333300 1900872456 1900872470 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 5201333307 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Domestic Furniture Specialist Support | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 739.50 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 5201333307 1900872443 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 739.50 750.00 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 5201333307 1900872443 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 739.50 750.00 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 5201333307 1900872443 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 739.50 750.00 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 5201333307 1900872443 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 739.50 750.00 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333302 5201333307 1900872443 1900872450 1900872462 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 2 DR JOHNSONS BUILDING | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fees Legal External Fees Legal External Disbursements Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 |
| 1900872466 5201333300 1900872456 1900872470 1900872468 5201333307 1900872443 1900872450 1900872462 1900872464 52013333276 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 UNF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Disbursements Fees Legal External Disbursements Fees Legal External Prem - Leasing | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 823.33 |
| 1900872466 5201333300 1900872476 1900872470 1900872468 5201333307 5201333307 1900872443 1900872445 1900872462 1900872464 5201333276 1900872461 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 ORSONAL CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 Personal Data Redacted | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fisbursements Fees Legal External Prem - Leasing Fees Legal External Frem - Leasing Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 750.00 823.33 825.00 |
| 1900872466 5201333300 1900872476 1900872470 1900872468 5201333302 5201333307 1900872443 1900872462 1900872462 1900872464 5201333276 1900872461 1900872449 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 OPERSONAL DATA REDACTED 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 WFERS (IDEAL SUPPLIES) LTD 09/06/2020 WFERS BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 VERSONAL SOLICITORS LLP 09/06/2020 PERSONAL DATA REDACTED 09/06/2020 PERSONAL DATA REDACTED 09/06/2020 PERSONAL DATA REDACTED | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Pees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fees Legal External Prem - Leasing Fees Legal External Prem - Leasing Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 823.33 825.00 850.00 |
| 1900872466 5201333300 1900872476 1900872470 1900872468 5201333307 5201333307 1900872443 1900872445 1900872462 1900872464 5201333276 1900872461 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 ORSONAL CHAMBERS 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 Personal Data Redacted | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fisbursements Fees Legal External Prem - Leasing Fees Legal External Frem - Leasing Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 750.00 823.33 825.00 |
| 1900872466 5201333300 1900872476 1900872470 1900872468 5201333302 5201333307 1900872443 1900872462 1900872462 1900872464 5201333276 1900872461 1900872449 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 OPERSONAL DATA REDACTED 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 WFERS (IDEAL SUPPLIES) LTD 09/06/2020 WFERS BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 VERSONAL SOLICITORS LLP 09/06/2020 PERSONAL DATA REDACTED 09/06/2020 PERSONAL DATA REDACTED 09/06/2020 PERSONAL DATA REDACTED | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Pees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fees Legal External Prem - Leasing Fees Legal External Prem - Leasing Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 823.33 825.00 850.00 |
| 1900872466 5201333300 1900872470 1900872470 1900872468 5201333307 5201333307 1900872443 1900872462 1900872462 1900872461 1900872461 1900872465 5201333325 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 ONE TIME 09/06/2020 CORAM CHAMBERS 09/06/2020 ORS TIME 09/06/2020 Personal Data Redacted 09/06/2020 MYERS (IDEAL SUPPLIES) LTD 09/06/2020 UNF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PER JOHNSONS BUILDINGS 09/06/2020 2 PR JOHNSONS BUILDING 09/06/2020 2 DR JOHNSONS BUILDING | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Fees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Disbursements Fees Legal External Prem - Leasing Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Environment & Neighbourhoods | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 823.33 825.00 850.00 862.20 |
| 1900872466 5201333300 1900872470 1900872470 1900872468 5201333307 1900872443 1900872440 1900872462 1900872461 1900872449 1900872449 1900872449 5201333276 5201333325 52013333291 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 CORAM CHAMBERS 09/06/2020 CORAM CHAMBERS 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 DWF LLP CLIENT ACCOUNT 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 WILSONS SOLICITORS LLP 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 BE FUELCARDS LIMITED 09/06/2020 BF UELCARDS LIMITED | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Pees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Pisbursements Fees Legal External Prem - Leasing Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop | 450.00 510.00 516.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 750.00 823.33 825.00 850.00 862.20 862.33 |
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| 1900872466 5201333300 1900872470 1900872468 5201333307 1900872443 1900872443 1900872462 1900872462 1900872462 5201333276 1900872465 5201333275 5201333274 1900872447 1900872467 1900872447 1900872467 1900872447 1900872447 1900872469 5201333258 5201333259 5201333256 5201333256 5201333262 5201333262 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 CORAM CHAMBERS 09/06/2020 CORAM CHAMBERS 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 6 PERSONAL DATA REDACTED 09/06/2020 7 PERSONAL DATA REDACTED 09/06/2020 DE FUELCARDS LIMITED 09/06/2020 CLASS ESTATES LIMITED 09/06/2020 CLASS ESTATES LIMITED 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 4 PAPER BUILDINGS 09/06/2020 ADAMS & STYLES 09/06/2020 PERSONAL STANES 09/06/2020 PERSONAL STANES 09/06/2020 ADAMS & STYLES 09/06/2020 ADAMS & STYLES 09/06/2020 ADAMS & STYLES 09/06/2020 PERSONAL STANES | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Pees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fees Legal External Prem - Leasing Fees Legal External Prem - Leasing Fees Legal External Frem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Prem - Rents Prem - Rents Prem - Rents Prem - Leasing Fees Legal External Disbursements Prem - Leasing | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop | 450.00 510.00 510.00 510.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 823.33 825.00 850.00 862.20 862.23 865.28 877.50 900.00 1000.00 1000.00 1040.00 1050.00 1050.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 |
| 1900872466 5201333300 1900872470 1900872470 1900872468 5201333307 1900872443 1900872462 1900872464 5201333276 1900872465 5201333274 1900872449 1900872449 1900872449 1900872449 1900872449 1900872445 5201333274 1900872447 1900872447 1900872445 5201333258 5201333258 5201333258 5201333258 5201333258 5201333256 5201333256 5201333259 5201333261 5201333262 5201333262 5201333262 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 ONE TIME 09/06/2020 ONE TIME 09/06/2020 ORAM CHAMBERS 09/06/2020 DEPSONAL DATA REAGACED 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WAYERS BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 4 PAPER BUILDINGS 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 BE FUELCARDS LIMITED 09/06/2020 GRANGE STONE MANAGEMENT LIMITED 09/06/2020 CLASS ESTATES LIMITED 09/06/2020 APAPER BUILDINGS 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 APAPER BUILDINGS 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 PERSONAL DATA REAGACED 09/06/2020 ONE TIME 09/06/2020 ADAMS & STYLES 09/06/2020 ONE MANAGEMENT LIMITED 09/06/2020 PERSONAL DATA REAGACED | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Pees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fees Legal External Disbursements Fees Legal External Prem - Leasing Fees Legal External Ferm - Leasing Prem - Leasing Fees Legal External Prem - Leasing Prem - Rents Prem - Rents Prem - Leasing | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop | 450.00 510.00 510.00 516.00 561.60 665.00 737.50 739.50 750.00 750.00 750.00 823.33 825.00 850.00 862.20 862.23 865.28 877.50 900.00 1000.00 1000.00 1040.00 1050.00 1080.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 |
| 1900872466 5201333300 1900872470 1900872468 5201333307 1900872443 1900872443 1900872462 1900872462 1900872462 5201333276 1900872465 5201333275 5201333274 1900872447 1900872467 1900872447 1900872467 1900872447 1900872447 1900872469 5201333258 5201333259 5201333256 5201333256 5201333262 5201333262 | 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 PLAYLE & PARTNERS LLP 09/06/2020 CORAM CHAMBERS 09/06/2020 CORAM CHAMBERS 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS (IDEAL SUPPLIES) LTD 09/06/2020 WYERS BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 2 DR JOHNSONS BUILDING 09/06/2020 Personal Data Redacted 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 6 PERSONAL DATA REDACTED 09/06/2020 7 PERSONAL DATA REDACTED 09/06/2020 DE FUELCARDS LIMITED 09/06/2020 CLASS ESTATES LIMITED 09/06/2020 CLASS ESTATES LIMITED 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 4 PAPER BUILDINGS 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 TEMPORARY ACCOMODATION 09/06/2020 4 PAPER BUILDINGS 09/06/2020 ADAMS & STYLES 09/06/2020 PERSONAL STANES 09/06/2020 PERSONAL STANES 09/06/2020 ADAMS & STYLES 09/06/2020 ADAMS & STYLES 09/06/2020 ADAMS & STYLES 09/06/2020 PERSONAL STANES | Fees Legal External Fees Legal External Priv - Contractor Disbursements Fees Legal External Pees Legal External Domestic Furniture Specialist Support Fees Legal External Fees Legal External Fees Legal External Prem - Leasing Fees Legal External Prem - Leasing Fees Legal External Frem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Prem - Rents Prem - Rents Prem - Rents Prem - Leasing Fees Legal External Disbursements Prem - Leasing | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Regen,Planning & Devlop | 450.00 510.00 510.00 510.00 561.60 600.00 665.00 737.50 750.00 750.00 750.00 823.33 825.00 850.00 862.20 862.23 865.28 877.50 900.00 1000.00 1000.00 1040.00 1050.00 1080.00 1080.00 1080.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 |

| 5201333282 5201333284 | 00/05/2020 Para al Para Parland | Book to the | D' | |
|---|--|--|--|--|
| | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201333260 | 09/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201333303 | 09/06/2020 Civic Engineers Ltd | Property | Director of Finance | 1133.33 |
| 1900872446 | 09/06/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 1173.00 |
| 5201333265 | 09/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 1900872458 | 09/06/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 1900872460 | 09/06/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 5201333270 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1213.33 |
| 5201333277 | 09/06/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333272 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333286 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333275 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.66 |
| 5201333257 | 09/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333264 | 09/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | Director of Regen, Planning & Devlop | |
| 5201333280 | 09/06/2020 Personal Data Redacted | Prem - Leasing | 0 . 0 . | 1365.00 |
| 5201333283 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333287 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333294 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333295 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333298 | 09/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1462.50 |
| 5201333266 | 09/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333267 | 09/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333268 | 09/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333269 | 09/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333279 | 09/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333279 | 09/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333254 | 09/06/2020 PACE FUELCARE LTD | Energy Efficiency | | 1517.60 |
| | | | Director of Environment & Neighbourhoods | |
| 1900872455 | 09/06/2020 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 1530.00 |
| 5201333289 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1646.66 |
| 5201333296 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333297 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333278 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.02 |
| 5201333324 | 09/06/2020 BE FUELCARDS LIMITED | Fuel | Director of Environment & Neighbourhoods | 1906.77 |
| 1900872448 | 09/06/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 2150.00 |
| 5201333288 | 09/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 2210.00 |
| 1900872436 | 09/06/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 2600.00 |
| 1900872451 | 09/06/2020 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 2912.50 |
| | • • | = | | |
| 2500021340 | 09/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 2943.96 |
| 2500021341 | 09/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 3033.33 |
| 5201333308 | 09/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 3070.00 |
| 5201333305 | 09/06/2020 CCS MEDIA LIMITED | Hardware | Director of Finance | 6669.46 |
| 6000010301 | 09/06/2020 WARNERS MIDLANDS PLC | Printing - Internal | Director of Transformation & Resources | 8136.00 |
| 2500021338 | 09/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 12000.00 |
| 5201333310 | 09/06/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 16820.28 |
| 5201333316 | 09/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 23849.10 |
| 5201333318 | 09/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 23849.10 |
| 5201333319 | 09/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 23849.10 |
| 5201333319 | 09/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | | 23849.10 |
| | | | Director of Finance | |
| 5201333314 | 09/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 38693.25 |
| 5201333253 | 09/06/2020 ENGIE REGENERATION LIMITED | Construction | Director of Finance | 41926.58 |
| 5201333313 | 09/06/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 50471.64 |
| 5201333311 | 09/06/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 66461.68 |
| 5201333321 | 09/06/2020 ALDERSBROOK MANAGEMENT ASSOCIATES L | Project Management | Director of Environment & Neighbourhoods | 67800.00 |
| 5201333309 | 09/06/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 190271.83 |
| 1888-0558 | 10/06/2020 British Gas | Energy - electricity | Carbon Management | -36351.56 |
| 8012812741 | 10/06/2020 NET PEX LTD | Priv - Contractor | Director of Children's Services | -15830.01 |
| 8012802205 | 10/06/2020 SILVER BIRCH CARE LTD | Priv - Contractor | Director of Children's Services | -1532.14 |
| | | | Director of Children's Services | |
| 1700022227 | 10/06/2020 BRITISH GAS BUSINESS | | | -517.79 |
| 1700022227 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Children's Services | -517.79 -515.70 |
| 1700022224 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Children's Services | -515.70 |
| 1700022224 1700022221 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric | Director of Children's Services | -515.70 -513.86 |
| 1700022224 1700022221 8012814095 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL | Energy - Electric Energy - Electric SS Child - Out of Sc | Director of Children's Services Director of Children's Services | -515.70 -513.86 -500.00 |
| 1700022224 1700022221 8012814095 1700022222 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric | Director of Children's Services Director of Children's Services Director of Children's Services | -515.70 -513.86 -500.00 -488.81 |
| 1700022224 1700022221 8012814095 1700022222 1700022226 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric Energy - Electric | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -515.70 -513.86 -500.00 -488.81 -453.42 |
| 1700022224 1700022221 8012814095 1700022222 1700022226 1700022225 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric | Director of Children's Services Director of Children's Services Director of Children's Services | -515.70 -513.86 -500.00 -488.81 |
| 1700022224 1700022221 8012814095 1700022222 1700022226 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric Energy - Electric | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -515.70 -513.86 -500.00 -488.81 -453.42 |
| 1700022224 1700022221 8012814095 1700022222 1700022226 1700022225 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric Energy - Electric Energy - Electric | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 |
| 1700022224 1700022221 8012814095 1700022222 1700022226 1700022225 1700022277 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 RIVERSIDE SCHOOL 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric | Director of Children's Services | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 |
| 1700022224 1700022221 8012814095 1700022222 1700022226 1700022225 1700022277 1700022223 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric | Director of Children's Services | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 |
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| 170002224 170002221 170002221 1700022226 1700022226 170002223 5201333382 8002813744 1900872405 1900872405 1900872405 1900872103 1887-0557 8002813921 5201333331 520133333 52013333 5201333 5201333 5201333 5201333 5201333 52013 52013 52 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 CIVICA UK LTD 10/06/2020 CIVICA UK LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 JA. STEEL AND SON LTD 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric S/WareAcq-IntangAsst Subsist - SS Clients Energy - Gas Energy - Electric Priv Sec- LBH & CCG Removals Removals Removals Removals Removals Removals Removals Removals Energy - Electric Subsist - SS Clients Energy - Lectric SSChild-PersonalItem Prem - Leasing Energy - Electric | Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 -0.01 -10.00 -11.70 -14.34 -14.82 -19.09 -22.50 -24.00 -2 |
| 1700022224 1700022221 1700022225 1700022226 1700022225 170002223 5201333382 8002813744 1900872405 1900872405 1900872405 1900872405 190087233 1887-0557 8002813921 5201333333 5201333333 5201333335 1900872406 190087209 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087249 190087208 8002813732 5201333362 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 JA. STEEL AND SON LTD 10/06/2020 J.A. STEEL AND SON LTD 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric S/WareAcq-IntangAsst Subsist - SS Clients Energy - Gas Energy - Electric Energy - Bectricity Priv Sec- LBH & CCG Removals Removals Removals Removals Removals Removals Energy - Electric Subsist - SS Clients Energy - Electric Subsist - SS Clients Energy - Electric Sychild-PersonalItem Prem - Leasing Energy - Electric Pry Str Care Pkage Energy - Gas | Director of Children's Services Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 -0.01 -10.00 -11.70 -14.34 -14.82 -1 |
| 1700022224 1700022221 1700022225 1700022226 1700022225 170002227 170002227 170002227 5201333382 8002813744 1900872405 1900872402 1900872402 190087233 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 52013333 5201333 5201333 5201333 52013 52013 520 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 CIVICA UK LTD 10/06/2020 CIVICA UK LTD 10/06/2020 POUTH JUSTICE BOARD FOR ENGLAND & W 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 J.A. STEEL AND SON LTD 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric S/WareAcq-IntangAsst Subsist - SS Clients Energy - Electric Energy - Gas Energy - Electrictly Priv Sec- LBH & CCG Removals Removals Removals Removals Removals Removals Removals Energy - Electric Sobsist - SS Clients Energy - Electric SSChild-PersonalItem Prem - Leasing Energy - Electric Prv Sctr Care Pkage Energy - Gas Energy - Gas | Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 0.01 10.00 11.70 14.34 14.82 19.99 22.50 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 52.00 54.40 55.00 55.00 54.40 58.52 71.32 72.99 |
| 170002224 170002221 170002221 1700022226 1700022226 170002223 520133382 8002813744 1900872405 1900872405 1900872412 1900872103 1887-0557 8002813921 520133333 520133333 520133333 520133333 520133333 520133333 520133333 520133333 520133333 1900872406 1900872149 1900872149 1900872149 1900872147 1900872149 1900872147 1900872147 800281369 1900872147 800281369 1900872147 800281369 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 CIVICA UK LTD 10/06/2020 GIVICA UK LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 J.A. STEEL AND SON LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINES | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric S/WareAcq-IntangAsst Subsist - SS Clients Energy - Gas Energy - Electric Priv Sec LBH & CCG Removals Removals Removals Removals Removals Removals Removals Energy - Electric Subsist - SS Clients Energy - Electric Subsist - SS Clients Energy - Electric Subsist - SS Clients Energy - Electric Soubsist - SC Clients Energy - Electric Soubsist - SC Clients Energy - Electric Synty | Director of Children's Services Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 0.01 10.00 11.70 14.34 14.82 19.09 22.50 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 25.31 31.89 36.40 42.92 47.00 47.98 50.00 52.00 54.40 58.52 71.32 72.99 |
| 170002224 170002221 170002221 1700022226 1700022226 170002223 520133382 8002813744 1900872405 1900872472 1900872405 190087233 1887-0557 8002813921 520133333 520133333 520133333 520133333 520133333 520133335 1900872406 1900872091 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 1900872149 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 CIVICA UK LTD 10/06/2020 CIVICA UK LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 J.A. STEEL AND SON LTD 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric Energy - Gas Energy - electricity Priv Sec LBH & CCG Removals Removals Removals Removals Removals Removals Energy - Electric Subsist - SS Clients Energy - Electric Subsist - SS Clients Energy - Electric Sychild-PersonalItem Prem - Leasing Energy - Gas Energy - Gare Pkage | Director of Children's Services Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Agults & Health Director of Adults & Health Director of Adults & Health | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 -0.01 -10.00 -11.70 -14.34 -14.82 -19.09 -22.50 -24.00 -2 |
| 170002224 170002221 170002221 1700022226 1700022226 170002223 520133382 8002813744 1900872405 1900872405 1900872412 1900872103 1887-0557 8002813921 520133333 520133333 520133333 520133333 520133333 520133333 520133333 520133333 520133333 1900872406 1900872149 1900872149 1900872149 1900872147 1900872149 1900872147 1900872147 800281369 1900872147 800281369 1900872147 800281369 | 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 CIVICA UK LTD 10/06/2020 GIVICA UK LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 J.A. STEEL AND SON LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 BRITISH GAS BUSINES | Energy - Electric Energy - Electric SS Child - Out of Sc Energy - Electric S/WareAcq-IntangAsst Subsist - SS Clients Energy - Gas Energy - Electric Priv Sec LBH & CCG Removals Removals Removals Removals Removals Removals Removals Energy - Electric Subsist - SS Clients Energy - Electric Subsist - SS Clients Energy - Electric Subsist - SS Clients Energy - Electric Soubsist - SC Clients Energy - Electric Soubsist - SC Clients Energy - Electric Synty | Director of Children's Services Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop | -515.70 -513.86 -500.00 -488.81 -453.42 -446.21 -399.76 -370.23 0.01 10.00 11.70 14.34 14.82 19.09 22.50 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 25.31 31.89 36.40 42.92 47.00 47.98 50.00 52.00 54.40 58.52 71.32 72.99 |

| 1000073130 | 10/06/2020 BRITISH GAS BUSINESS | Facer Florin | Diseases of Dance Blancing & Device | 00.20 |
|--------------------------|--|---|---|------------------|
| 1900872130 5201333398 | 10/06/2020 Personal Data Redacted | Energy - Electric Organised Activities | Director of Regen, Planning & Devlop Director of Adults & Health | 98.39 101.80 |
| 1900872168 | 10/06/2020 PRITISH GAS BUSINESS | Energy - Gas | Director of Addits & Fleath Director of Environment & Neighbourhoods | 107.41 |
| 8002814031 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 108.00 |
| 8002814133 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 112.00 |
| 8002814029 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 117.00 |
| 8002814033 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 117.00 |
| 8002814115 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 120.00 |
| 1900872146 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 120.58 |
| 8002813677 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 123.51 |
| 8002814024 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002814035 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 1900872131 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 126.99 |
| 1900872401 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 135.86 |
| 8002814032 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 144.00 |
| 1900872145 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 144.10 |
| 1900872129 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 145.84 |
| 1900872381 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 147.64 |
| 1900872421 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Environment & Neighbourhoods | 152.27 |
| 8002814028 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 153.00 |
| 1900872089 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 153.53 |
| 8002814117 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 155.88 |
| 8002813762 | 10/06/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 8002813800 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 160.90 |
| 5201333375 | 10/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 162.00 |
| 8002813791 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 165.41 |
| 8002813932 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 170.40 |
| 5201333329 | 10/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 172.85 |
| 8002813910 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 177.63 |
| 8002813905 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002813965 | 10/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 180.00 |
| 8002814139 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 8002813928 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 200.20 |
| 8002813855 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 219.98 |
| 8002813900 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 1900872476 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen,Planning & Devlop | 220.61 |
| 6000010302 | 10/06/2020 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Director of Transformation & Resources | 222.49 |
| 8002813978 | 10/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 225.00 |
| 5201333407 | 10/06/2020 UNIQUE OFFICE SOLUTIONS LTD | Office Furniture | Director of Regen, Planning & Devlop | 227.00 229.40 |
| 5201333328 | 10/06/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | |
| 8002813371 | 10/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002813960 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 246.12 |
| 1900872396 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop Director of Adults & Health | 252.00 |
| 8002814025 8002813299 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage LAC - Sp Guardianshi | | 252.00 |
| 1900872379 | 10/06/2020 Personal Data Redacted 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Children's Services Director of Regen, Planning & Devlop | 264.98 |
| 8002813927 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 269.50 |
| 8002813920 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 270.00 |
| 8002814026 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 288.00 |
| 8002813889 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002813931 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002814018 | 10/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002814030 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002813902 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 300.32 |
| 8002813911 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002813934 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002813930 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 312.92 |
| 8002813735 | 10/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002813896 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002813941 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 1900872097 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 315.70 |
| 8002813768 | 10/06/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 8002814124 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 326.60 |
| 8002813877 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 329.88 |
| 8002813775 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 330.82 |
| 8002814076 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 332.21 |
| 8002814040 | 10/06/2020 EXTRA MILE CARE COMPANY | Prv Sctr Care Pkage | Director of Adults & Health | 333.75 |
| 8002814020 | 10/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002814116 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 340.80 |
| 8002813942 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 8002814021 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002814039 | 10/06/2020 DIGITAL HOME VISITS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002814128 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 1900872380 | 10/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen,Planning & Devlop | 374.81 |
| 8002813944 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002814017 | 10/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002814126 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 397.60 |
| 8002813730 8002813909 | 10/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 406.00 |
| | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002814141 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 454.40 455.00 |
| 8002813765 8002813558 | 10/06/2020 HOUSING ACTION MANAGEMENT LTD 10/06/2020 Personal Data Redacted | Prem - Rents | Director of Children's Services Director of Children's Services | 455.00 457.00 |
| 5201333393 | 10/06/2020 Personal Data Redacted 10/06/2020 INTEGRITY PRINT LIMITED | LAC - Regular Pay Priv - Contractor | Director of Children's Services Director of Environment & Neighbourhoods | 457.00 465.00 |
| 8002813940 | 10/06/2020 INTEGRITY PRINT LIMITED 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv - Contractor Priv Sctr Care Pkage | Director of Environment & Neighbourhoods Director of Adults & Health | 465.00 |
| 8002813940 | 10/06/2020 ARGOS BUSINESS SOLUTIONS LTD | Equip - Purchase | Director of Addits & Health Director of Children's Services | 467.63 |
| 8002813884 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002813968 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002813881 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 499.50 |
| 8002813874 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 500.52 |
| 8002813883 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002813867 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002813904 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002813926 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002813955 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002813957 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002813882 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002813897 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002813870 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 522.00 |
| | | | | |

| 8002813908 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 522.92 |
|-------------|--|----------------------|--|---------|
| 8002812524 | 10/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002814127 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 540.00 |
| 5201333372 | 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM | Museums & Art | Director of Regen, Planning & Devlop | 550.00 |
| 5201333373 | 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM | Museums & Art | Director of Regen, Planning & Devlop | 550.00 |
| 5201333379 | 10/06/2020 BRIMALK LTD | Maint & Support | Director of Transformation & Resources | 570.00 |
| | | | Director of Adults & Health | |
| 8002813935 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | | 587.27 |
| 8002813936 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 587.27 |
| 8002813875 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 595.00 |
| 8002813865 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 598.00 |
| 8002813958 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 615.00 |
| 8002814137 | | - | Director of Adults & Health | 624.80 |
| | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | | |
| 8002814142 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 624.80 |
| 8002813924 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002813953 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 8002813680 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 642.44 |
| | | • | | |
| 8002813891 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 649.00 |
| 8002813913 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002813906 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002813925 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 713.92 |
| 8002813917 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 725.00 |
| | | | | |
| 8002813893 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 731.37 |
| 8002813872 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002813888 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 735.60 |
| 8002813964 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 768.52 |
| 8002813946 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 782.67 |
| 8002814132 | | • | Director of Adults & Health | 795.20 |
| | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | | |
| 8002813939 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 811.54 |
| 5201333404 | 10/06/2020 ADAM HTT LTD T/A ADAM | Letting/Estate Agent | Director of Regen, Planning & Devlop | 815.10 |
| 8002813898 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 817.60 |
| 8002813675 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 825.55 |
| | | | | |
| 8002813879 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 826.00 |
| 5201333395 | 10/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 851.25 |
| 5201333343 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 866.58 |
| 5201333344 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 866.58 |
| 8002813866 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| | | | | |
| 8002813886 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002813943 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002813949 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002813961 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002813868 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 938.00 |
| | | _ | | |
| 8002813956 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 941.84 |
| 8002813802 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 942.44 |
| 8002813795 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 953.21 |
| 5201333402 | 10/06/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 962.00 |
| | | | | 972.52 |
| 8002814134 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002814027 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
| 8002813878 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 5201333356 | 10/06/2020 SUREKEY LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1018.33 |
| 8002813863 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1042.44 |
| | | _ | | |
| 5201333357 | 10/06/2020 Personal Data Redacted | Equip - Purchase | Director of Regen, Planning & Devlop | 1048.66 |
| 8002813810 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1063.72 |
| 8002813923 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1095.00 |
| 5201333348 | 10/06/2020 MEERA DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333358 | 10/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | | | |
| 5201333359 | 10/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333351 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002813818 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1113.98 |
| 8002813962 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1124.20 |
| 8002813673 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1133.36 |
| 8002813838 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1154.48 |
| | | | | |
| 8002813848 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1154.48 |
| 8002813817 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1164.24 |
| 8002814118 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1164.40 |
| 5201333376 | 10/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 1172.50 |
| 8002813857 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1192.77 |
| 8002813877 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1201.20 |
| | | _ | | |
| 8002814131 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1208.00 |
| 5201333339 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1215.02 |
| 5201333341 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 5201333345 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1215.02 |
| 8002813674 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1258.17 |
| | | | | 1260.00 |
| 8002813876 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002813894 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1260.00 |
| 8002814058 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1265.11 |
| 8002813845 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1270.72 |
| 8002813841 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1285.24 |
| | | | | |
| 8002813127 | 10/06/2020 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Director of Adults & Health | 1288.70 |
| 5201333350 | 10/06/2020 UKAC LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333363 | 10/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002814060 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1320.88 |
| 8002813915 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1328.60 |
| | | - | | |
| 8002813826 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1346.98 |
| 5201333364 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1347.66 |
| 8002813829 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1357.88 |
| 8002813840 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1357.88 |
| 8002813945 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1361.60 |
| | | _ | | |
| 5201333337 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333338 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333340 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 52013333342 | 10/06/2020 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | _ | | |
| 5201333349 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333353 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333354 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002813828 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1372.40 |
| 8002813782 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1379.64 |
| | | - | | |
| 8002813861 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1386.96 |
| 8002813954 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1391.20 |
| | | | | |

| 8002813776 | 40/05/2020 ONE HOUSING CROUD LTD | D. C.I. C Plans | Discourse fad by O Health | 4202.46 |
|---|--|---|---|---|
| | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health Director of Regen, Planning & Devlop | 1393.46 1404.00 |
| 5201333355 8002814156 | 10/06/2020 ATLAS PROPERTY LONDON LTD | Prem - Leasing Prem - Rents | Director of Children's Services | 1413.60 |
| 5201333374 | 10/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 1435.12 |
| 8002813852 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1445.08 |
| 8002813794 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1465.80 |
| 8002813853 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1474.12 |
| 8002813948 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1479.00 |
| 8002813839 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1488.64 |
| 8002813846 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1488.64 |
| 8002813847 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1488.64 |
| 8002813903 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1495.00 |
| 8002813967 | 10/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1500.00 |
| 8002814121 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 1500.00 |
| 8002813922 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002814023 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002802206 | 10/06/2020 SILVER BIRCH CARE LTD | Priv - Contractor | Director of Children's Services | 1532.14 |
| 8002813823 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1532.24 |
| 5201333396 | 10/06/2020 AD HOC PROPERTY MANAGEMENT LTD | CCTV | Director of Regen, Planning & Devlop | 1539.00 |
| 8002813849 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1546.76 |
| 8002813825 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1575.84 |
| 8002813850 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1590.36 |
| 8002813808 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1601.62 |
| 8002814138 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| 8002813821 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1631.92 |
| 8002813836 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1648.48 |
| 8002813864 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1648.48 |
| 8002813798 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.84 |
| 8002814136 | 10/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 5201333346 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333347 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333352 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333360 | 10/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002813832 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1692.08 |
| 8002813966 | 10/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1701.00 |
| 6000010186 | 10/06/2020 CINEWORLD (ELITE PICTURE THEATRE) L | Prem - Hire | Director of Transformation & Resources | 1707.00 |
| 8002813938 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002813819 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1793.80 |
| 8002813822 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1793.80 |
| 8002813827 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1793.80 |
| 8002813837 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1793.80 |
| 8002813859 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1793.80 |
| 8002813912 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002813959 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1834.00 |
| 8002813842 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1837.36 |
| 8002813901 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1862.00 |
| 8002813947 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002813790 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1984.92 |
| 8002813856 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2018.32 |
| 8002813918 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2044.00 |
| 5201333405 | 10/06/2020 Aligned Assets Limited | Maint & Support | Director of Transformation & Resources | 2051.00 |
| 8002813885 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2058.00 |
| 5201333408 | 10/06/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 2087.32 |
| 8002813781 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2205.61 |
| 8002813830 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2236.28 |
| 8002813963 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2247.52 |
| 8002813892 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2302.32 |
| 8002814045 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2308.96 |
| 8002814051 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2308.96 |
| 8002814080 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2323.47 |
| 8002814034 | | | Director of Adults & Health | |
| 8002813792 | 10/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | | 2340.00 |
| | 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 2340.00 2343.38 |
| 8002813039 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2343.38 |
| 8002813039 1900872477 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2343.38 2362.50 |
| 1900872477 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop | 2343.38 2362.50 2377.37 |
| | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2343.38 2362.50 |
| 1900872477 5201333378 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 2343.38 2362.50 2377.37 2400.00 |
| 1900872477 5201333378 8002813858 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 |
| 1900872477 5201333378 8002813858 8002813793 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 |
| 1900872477 5201333378 8002813858 8002813793 8002814049 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2444.63 |
| 1900872477 5201333378 8002813858 8002813793 8002814049 8002814123 8002814046 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 VINEYARD (UK) SERVICES LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2444.63 2452.00 2541.44 |
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| 1900872477 5201333378 8002813858 8002813793 8002814049 8002814024 8002813777 5201333400 8002813804 8002813797 8002813804 8002814066 8002813774 8002813804 8002814050 8002814050 8002813824 8002814050 8002814050 8002814050 8002814050 8002814050 8002814050 8002814050 8002814050 8002814050 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ANTHONY CHARLES T/A TEAM TITANIUM 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2541.44 2587.50 2600.00 2639.00 2646.56 2665.92 2670.54 2715.76 2715.7 |
| 1900872477 5201333378 8002813858 8002813793 8002814049 8002814024 8002814123 8002814046 8002813777 5201333400 8002813804 8002814069 8002813774 8002814069 8002813774 8002814055 8002814077 8002814077 8002814059 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814070 8002814064 8002814064 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage Repair & Maintenance Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2541.44 2587.50 2600.00 2639.00 2646.56 2657.68 2665.92 2670.54 2715.76 2715.76 2715.76 2715.76 2715.76 275.40 |
| 1900872477 5201333378 8002813793 8002814049 8002814123 8002814046 8002813777 52013333400 8002813804 8002813797 8002814059 8002813774 8002814059 8002813774 8002814070 8002814070 8002814070 8002814070 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 8002814074 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 SAGE GREEN SAFETY LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2541.44 2587.50 2600.00 2639.00 2646.56 2657.68 2665.92 2670.54 2715.76 2715.76 2715.76 2715.76 2715.76 2744.80 2774.480 2773.92 2861.04 2876.79 2888.50 2888.50 2898.08 |
| 1900872477 5201333378 8002813858 8002813793 8002814049 8002814026 8002813777 5201333400 8002813804 8002813907 8002813804 8002814059 8002813774 8002814059 8002813774 8002814059 8002813824 8002814059 8002813824 8002814070 8002814070 8002814073 8002814059 8002814074 8002814074 8002814059 8002813824 8002814059 8002813826 8002813826 8002813826 8002813826 80028138365 80028138365 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2541.44 2587.50 2600.00 2639.00 2646.56 2657.68 2665.92 2670.54 2715.76 2715.76 2715.76 2715.76 2744.80 2744.80 2751.40 2773.92 2861.04 2873.92 2888.50 2898.08 |
| 1900872477 5201333378 8002813838 8002813793 8002814049 8002813777 5201333400 8002813804 8002813807 8002813804 8002813807 8002813804 8002813774 8002813783 8002813805 8002814059 8002814077 8002814077 8002814074 5201333370 8002814064 8002814065 5201333365 8002813820 8002814064 8002814064 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2444.63 2452.00 2541.44 2587.50 2600.00 2639.00 2646.56 2646.56 2657.68 2665.92 2670.54 2715.76 2715.76 2715.76 2715.76 2744.80 2744.80 2751.40 2773.92 2861.04 2876.79 2888.50 2890.16 2895.00 2898.08 |
| 1900872477 5201333378 8002813858 8002813793 8002814049 8002814024 8002813777 5201333400 8002813804 8002813977 8002813804 8002813797 8002813804 8002813797 8002813804 8002813793 8002813793 8002813824 8002814059 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 SAGE GREEN SAFETY LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage Repair & Maintenance Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2444.63 2452.00 2541.44 2587.50 2600.00 2639.00 2646.56 2657.68 2670.54 26715.76 2715. |
| 1900872477 5201333378 8002813838 8002813793 8002814049 8002813777 5201333400 8002813804 8002813807 8002813804 8002813807 8002813804 8002813774 8002813783 8002813805 8002814059 8002814077 8002814077 8002814074 5201333370 8002814064 8002814065 5201333365 8002813820 8002814064 8002814064 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 TRANSITION AND LATERLIFE MATTER LTD 10/06/2020 BRITISH GAS BUSINESS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Consultancy Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health | 2343.38 2362.50 2377.37 2400.00 2405.89 2429.00 2444.63 2452.00 2541.44 2587.50 2600.00 2639.00 2646.56 2646.56 2657.68 2665.92 2670.54 2715.76 2715.76 2715.76 2715.76 2744.80 2744.80 2751.40 2773.92 2861.04 2876.79 2888.50 2890.16 2895.00 2898.08 |

| 8002814073 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3064.48 |
|---|---|---|--|--|
| 8002814052 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3093.52 |
| 8002814071 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3118.99 |
| 5201333401 | 10/06/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 3130.00 |
| 8002814081 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3151.68 |
| 8002813950 | 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3153.60 3180.72 |
| 8002814053 8002814054 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 3180.72 |
| 8002813833 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3267.92 |
| 8002814067 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3296.96 |
| 8002814082 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3296.96 |
| 8002813835 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3318.12 |
| 8002814075 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3384.16 |
| 8002814068 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3385.19 |
| 8002813834 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3471.36 |
| 8002814079 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3471.36 |
| 8002813844 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3529.44 |
| 8002814044 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3529.44 |
| 52013333361 8002814041 | 10/06/2020 Personal Data Redacted 10/06/2020 ONE HOUSING GROUP LTD | Prem - Leasing Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Adults & Health | 3553.32 3587.60 |
| 8002814061 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3587.60 |
| 8002814062 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3587.60 |
| 8002814065 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3587.60 |
| 8002814042 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3674.72 |
| 8002813796 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3723.02 |
| 8002813805 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3945.06 |
| 5201333368 | 10/06/2020 POHWER | Advice, Advocacy & Counselling Services | Director of Adults & Health | 4000.00 |
| 8002813816 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4024.58 |
| 5201333367 | 10/06/2020 POHWER | Advice, Advocacy & Counselling Services | Director of Adults & Health | 4057.00 |
| 8002813862 8002813780 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 4248.04 4376.40 |
| 8002813780 8002813801 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 4376.40 |
| 8002813812 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4530.50 |
| 8002813788 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4577.44 |
| 8002813676 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4629.80 |
| 5201333383 | 10/06/2020 ENGIE REGENERATION (APOLLO) LIMITED | Buildings | Director of Finance | 4756.17 |
| 8002813811 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4757.48 |
| 8002813785 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4763.85 |
| 8002813815 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4964.89 |
| 8002813803 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5137.21 |
| 8002814078 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5214.96 |
| 8002813814 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5316.71 |
| 8002813806 5201333388 | 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ENGIE REGENERATION (APOLLO) LIMITED | Prv Sctr Care Pkage Buildings | Director of Adults & Health Director of Finance | 5360.60 5628.88 |
| 8002813807 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5662.16 |
| 8002813851 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5664.00 |
| 5201333336 | 10/06/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 5726.20 |
| 8002814072 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5796.16 |
| 8002813784 | 10/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6265.28 |
| 0002013704 | 10,00,2020 0112110051110 011001 215 | 11V Seti Care 1 Rage | Director of Addits & ficultif | |
| 5201333410 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 6391.75 |
| 5201333410 8002814022 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 6391.75 6480.00 |
| 5201333410 8002814022 8002814043 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6391.75 6480.00 7016.64 |
| 5201333410 8002814022 8002814043 8002813799 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers | Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG | Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813679 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage | Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813679 5201333409 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 KIRKMAN & JOURDAIN LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage Glazing/Doors | Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 9280.00 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813679 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage | Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813679 5201333409 8002813895 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage Glazing/Doors Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 9280.00 9408.00 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813679 5201333409 8002813895 5201333366 8002813813 8002814130 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 GNE HOUSING GROUP LTD 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ALTAIR CONSULTANCY AND ADVISORY SER 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 VINEYARD (UK) SERVICES LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage Glazing/Doors Prv Sctr Care Pkage Management Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 9280.00 9408.00 10050.00 10256.82 11132.80 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813875 52013333409 8002813895 5201333366 8002813813 8002814130 8002813787 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ALTAIR CONSULTANCY AND ADVISORY SER 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 VINEYARD (UK) SERVICES LTD 10/06/2020 ONE HOUSING GROUP LTD | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage Glazing/Doors Prv Sctr Care Pkage Management Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 9280.00 9408.00 10050.00 10256.82 11132.80 12388.04 |
| 5201333410 8002814022 8002814043 8002813799 5201333369 2500021343 8002813679 5201333409 8002813895 5201333366 8002813813 8002814130 8002814787 5201333394 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ALTAIR CONSULTANCY AND ADVISORY SER 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 VINEYARD (UK) SERVICES LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 KARAKUSEVIC CARSON ARCHITECTS LLP | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage Glazing/Doors Prv Sctr Care Pkage Management Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Roads | Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 9280.00 9408.00 10050.00 10256.82 11132.80 12388.04 12476.94 |
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| 5201333410 8002814022 8002814043 8002813799 5201333369 5201333369 5201333369 5201333366 8002813813 8002814130 8002813813 8002814130 8002813843 2500021344 8002813786 2500021344 8002813786 2500021344 800281333391 5201333464 8002814258 8002814258 8002814259 8002814259 8002814259 8002814259 8002814257 8002814258 8002814257 8002814258 | 10/06/2020 THE APPROPRIATE ADULT SERVICE LTD 10/06/2020 ASHNESS CARE LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 CARERS FIRST 10/06/2020 GRANT PAYMENTS 10/06/2020 GRANT PAYMENTS 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 KIRKMAN & JOURDAIN LTD 10/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 10/06/2020 ALTAIR CONSULTANCY AND ADVISORY SER 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 VINEYARD (UK) SERVICES LTD 10/06/2020 SAPACUSEVIC CARSON ARCHITECTS LLP 10/06/2020 SNAPCOMMS UK LIMITED 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 RINGWAY JACOBS LIMITED 10/06/2020 ONE HOUSING GROUP LTD 10/06/2020 ADAM HTT LTD T/A ADAM 10/06/2020 CIVICA UK LTD 10/06/2020 LONDON BOROUGH OF CAMDEN 10/06/2020 HOMES FOR HARINGEY LIMITED 11/06/2020 KAAMIL EDUCATION LTD 11/06/2020 CORPERSTONE BARRISTERS 11/06/2020 CORPERSTONE BARRISTERS 11/06/2020 CAAMIL EDUCATION LTD 11/06/2020 CAAMIL EDUCATION LTD 11/06/2020 CAAMIL EDUCATION LTD 11/06/2020 CORPERSTONE BARRISTERSHIP LIMITED 11/06/2020 CORPERSTONE BARRISTERSHIP LIMITED 11/06/2020 CORPERSTONE BARRISTERSHIP LIMITED 11/06/2020 CORPERSTONE BARRISTERSHIP | Social Community Care Supplies & Services - Adult Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services for Carers Priv Sec LBH & CCG Prv Sctr Care Pkage Glazing/Doors Prv Sctr Care Pkage Management Prv Sctr Care Pkage PayContractor-NCCR Prv Sctr Care Pkage L.A Other Priv - Contractor Prv Sctr Care Pkage PayContractr Infrast Passenger Transport Organised Activities Services Products Specialist Needs Arms Length Mgmt Org Letting/Estate Agent Arms Length Mgmt Org School Meals Serv. Prv Sctr Care Pkage | Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director o | 6391.75 6480.00 7016.64 7197.60 7231.23 7644.00 8582.70 9280.00 9408.00 10050.00 10256.82 11132.80 12388.04 12476.94 13000.00 13061.12 13702.90 14749.99 15014.00 15830.01 16778.89 17142.67 27046.24 40140.00 49004.45 50066.58 130380.00 283280.66 346030.17 346030.17 1717528.47 3256347.33 15.75 28.00 56.00 84.00 165.00 200.00 210.00 224.00 225.00 239.96 265.00 283.50 285.84 290.00 |

| 5201333417 | 11/06/2020 G.O. DRAINAGE SERVICES LIMITED | Surveys | Director of Regen, Planning & Devlop | 295.00 |
|--------------------------|---|---|--|--------------------|
| 8002814285 | 11/06/2020 THE A TEAM SMALL JOBS PROJECT LTD | Removal Exp - Tenant | Director of Adults & Health | 300.00 |
| 8002814216 | 11/06/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 303.20 |
| 8002814237 | 11/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 317.60 |
| 8002814264 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002814252 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 342.00 |
| 8002814243 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002814256 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 367.50 |
| 8002814234 | 11/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 381.12 |
| 8002814235 | 11/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 381.12 |
| 8002814280 | 11/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 381.12 |
| 8002814245 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 392.00 |
| 8002814248 8002814262 | 11/06/2020 KAAMIL EDUCATION LTD 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 392.00 392.00 |
| 5201333450 | 11/06/2020 KAAMIL EDUCATION LTD 11/06/2020 THOMSON REUTERS PROFESSIONAL (UK) L | Licensing / Accreditation | Assistant Dir Corporate Governance | 395.00 |
| 5201333450 | 11/06/2020 THOMSON REUTERS PROFESSIONAL (UK) L | Licensing / Accreditation Licensing / Accreditation | Assistant Dir Corporate Governance | 395.00 |
| 8002814267 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002814217 | 11/06/2020 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Director of Adults & Health | 456.00 |
| 8002814270 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002814279 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201333454 | 11/06/2020 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Director of Adults & Health | 500.00 |
| 5201333452 | 11/06/2020 THOMSON REUTERS PROFESSIONAL (UK) L | Licensing / Accreditation | Assistant Dir Corporate Governance | 528.00 |
| 8002814197 | 11/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 537.64 |
| 8002814241 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002814269 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 1900872482 | 11/06/2020 LOVATT CONSULTING (LONDON) LTD | Disbursements | Assistant Dir Corporate Governance | 615.00 |
| 8002814277 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 5201333414 | 11/06/2020 FRANKHAM CONSULTANCY GROUP LTD | Surveys | Director of Regen, Planning & Devlop | 678.86 |
| 8002814265 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 5201333460 | 11/06/2020 TRANSUNION INTERNATIONAL UK LTD | Subscriptions | Director of Regen, Planning & Devlop | 702.45 |
| 8002814247 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 714.00 |
| 5201333447 | 11/06/2020 CS MANAGEMENT | Prem - Leasing | Director of Regen, Planning & Devlop | 717.92 |
| 5201333456 | 11/06/2020 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Director of Adults & Health | 750.00 759.22 |
| 5201333431 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 758.33 |
| 8002814253 8002814213 | 11/06/2020 KAAMIL EDUCATION LTD 11/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 811.44 870.00 |
| 8002814213 | 11/06/2020 VINETARD (OR) SERVICES LTD 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 8002814275 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002814278 | 11/06/2020 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Director of Adults & Health | 882.00 |
| 5201333420 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 917.97 |
| 8002814246 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002814276 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002814221 | 11/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 992.50 |
| 8002814254 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1011.50 |
| 5201333444 | 11/06/2020 PROSPERITY DEVELOPMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201333425 | 11/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333419 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333435 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333441 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333442 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333422 | 11/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201333439 | 11/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002814275 | 11/06/2020 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1116.50 |
| 8002814259 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1120.00 |
| 5201333469 | 11/06/2020 N8 Property Solutions Ltd | Roofing | Director of Finance | 1240.00 |
| 5201333437 | 11/06/2020 WENTWORTH HOUSING LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333433 | 11/06/2020 Personal Data Redacted 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333443 5201333424 | 11/06/2020 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1300.00 1365.00 |
| 5201333424 | 11/06/2020 PINELAND PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333445 | 11/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333427 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333429 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333430 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333434 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333436 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333440 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333446 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333423 | 11/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201333428 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201333421 | 11/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen,Planning & Devlop | 1430.00 |
| 5201333468 | 11/06/2020 N8 Property Solutions Ltd | Plumbing | Director of Finance | 1450.00 |
| 5201333458 | 11/06/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 1470.60 |
| 5201333470 | 11/06/2020 N8 Property Solutions Ltd | Glazing/Doors | Director of Finance | 1630.00 |
| 5201333449 | 11/06/2020 ATLANTIC SALES & LETTINGS LTD 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1681.33 1681.33 |
| 5201333418 5201333438 | 11/06/2020 Personal Data Redacted 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333448 | 11/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1681.33 |
| 8002814272 | 11/06/2020 Personal Data Reducted 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Regen, Planning & Deviop Director of Adults & Health | 1722.00 |
| 8002814260 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002814261 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002814266 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002814263 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1988.00 |
| 5201333461 | 11/06/2020 TECHSQUAD SOLUTIONS LIMITED | Customised & Bespoke | Director of Children's Services | 2000.00 |
| 5201333453 | 11/06/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Director of Adults & Health | 2250.00 |
| 5201333412 | 11/06/2020 MITRE CONSTRUCTION CO LTD | Open Spaces | Director of Finance | 2500.00 |
| 5201333426 | 11/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 2600.00 |
| 5201333455 | 11/06/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 2776.00 |
| 8002814274 | 11/06/2020 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Director of Adults & Health | 2842.00 |
| 8002814244 | 11/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3136.00 |
| 8002814125 | 11/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3180.80 |
| 5201333413 | 11/06/2020 FRANKHAM CONSULTANCY GROUP LTD | Surveys | Director of Regen,Planning & Devlop | 3695.99 |
| 5201333471 | 11/06/2020 N8 Property Solutions Ltd | Roofing | Director of Finance | 4280.00 |
| 5201333472 | 11/06/2020 Sole Electrical Services Ltd | Electrical | Director of Finance | 5428.00 |
| 5201333462 | 11/06/2020 Fusion Lifestyle LTD 11/06/2020 FRANKHAM CONSULTANCY GROUP LTD | Sports & Playground Surveys | Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop | 5616.00 |
| 5201333415 | LIVIO ZUZU EKANKHAM LUNNULIAN (Y GROUP LII) | | | 6776.97 |
| 800281/2215 | | | | |
| 8002814215 5201333457 | 11/06/2020 VINEYARD (UK) SERVICES LTD 11/06/2020 MARTIN CHEESEMAN CONSULTING | Prv Sctr Care Pkage Management | Director of Adults & Health Director of Regen, Planning & Devlop | 7134.00 9100.00 |

| 5201333467 | 11/06/2020 STANDARD SECURITIES | Insurance | Director of Children's Services | 9996.00 |
|--------------------------|--|--|--|------------------------|
| 2500021350 | 11/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 12309.72 |
| 8002814289 | 11/06/2020 THE SERENDIPITY CENTRE LTD | Priv - Contractor | Director of Children's Services | 18857.14 |
| 5201333465 | 11/06/2020 DIAMOND BUILD PLC | Construction | Director of Finance | 47563.17 |
| 2500021351 | 11/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 48360.00 |
| 5201333474 | 11/06/2020 Sole Electrical Services Ltd | Electrical | Director of Finance | 61235.00 |
| 5201333473 | 11/06/2020 DIAMOND BUILD PLC | Works - Construction, Repair & Maintenance | Director of Finance | 83431.93 |
| 5201333411 | 11/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | General Materials | Director of Finance | 205886.25 |
| 5201333512 | 12/06/2020 PARAGON BUILDING SOLUTIONS LTD | Works - Construction, Repair & Maintenance | Director of Finance | -26000.00 |
| 8012806302 8012806301 | 12/06/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD 12/06/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby Priv - Mother & Baby | Director of Children's Services Director of Children's Services | -15104.56 -11802.00 |
| 5201333479 | 12/06/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Priv - Contractor | Director of Criminal Services Director of Transformation & Resources | -4.00 |
| 5201333475 | 12/06/2020 THE APPROPRIATE ADULT SERVICE LTD | Fees - Advocacy | Director of Transformation & Resources Director of Children's Services | 0.07 |
| 5201333534 | 12/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 3.00 |
| 5201333513 | 12/06/2020 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Director of Children's Services | 8.00 |
| 1900872487 | 12/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.32 |
| 6000010303 | 12/06/2020 DIRECT SIGNS UK LIMITED | Printing - Internal | Director of Transformation & Resources | 8.90 |
| 6000010304 | 12/06/2020 DIRECT SIGNS UK LIMITED | Printing - Internal | Director of Transformation & Resources | 8.90 |
| 8002814323 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 5201333508 | 12/06/2020 POSTURITE (UK) LTD | Equipment | Director of Environment & Neighbourhoods | 21.95 |
| 5201333522 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen,Planning & Devlop | 26.00 |
| 5201333525 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen,Planning & Devlop | 26.00 |
| 1900872486 | 12/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 37.23 |
| 5201333529 5201333536 | 12/06/2020 J.A. STEEL AND SON LTD 12/06/2020 J.A. STEEL AND SON LTD | Removals Removals | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 48.00 48.00 |
| 5201333530 | 12/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 48.00 |
| 5201333540 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 52.00 |
| 5201333524 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 52.00 |
| 5201333549 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Disposal | Director of Regen, Planning & Devlop | 52.00 |
| 8002814316 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 6000010305 | 12/06/2020 DIRECT SIGNS UK LIMITED | Printing - Internal | Director of Transformation & Resources | 59.70 |
| 5201333530 | 12/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 72.00 |
| 5201333548 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Disposal | Director of Regen, Planning & Devlop | 78.00 |
| 6000010306 | 12/06/2020 DIRECT SIGNS UK LIMITED | Printing - Internal | Director of Transformation & Resources | 89.00 |
| 8002814314 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 5201333526 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 117.00 |
| 5201333546 | 12/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 144.36 |
| 2500021353 | 12/06/2020 GRANT PAYMENTS | Voluntary Org | Director of Adults & Health | 150.00 |
| 2500021354 | 12/06/2020 GRANT PAYMENTS | Voluntary Org | Director of Adults & Health | 150.00 |
| 8002814322 5201333520 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/06/2020 LONDON BOROUGH OF HACKNEY | Subsist - SS Clients Waste Management | Director of Children's Services Director of Regen, Planning & Devlop | 151.00 156.00 |
| 5201333520 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 156.00 |
| 5201333528 | 12/06/2020 LONDON BOROUGH OF HACKNEY | Waste Management | Director of Regen, Planning & Devlop | 156.00 |
| 5201333516 | 12/06/2020 TIMICO LTD | Telecommunications | Director of Adults & Health | 162.63 |
| 8002814317 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002814318 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 5201333539 | 12/06/2020 NORTH LONDON CATERING EQUIPMENT LTD | Repairs | Director of Adults & Health | 174.51 |
| 1900872485 | 12/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 176.41 |
| 5201333466 | 12/06/2020 THE APPROPRIATE ADULT SERVICE LTD | Carer Assessments | Director of Children's Services | 186.43 |
| 8002814320 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 5201333547 | 12/06/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 248.66 |
| 8002814315 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 270.00 |
| 5201333538 | 12/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen,Planning & Devlop | 295.00 |
| 8002814313 | 12/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/06/2020 JUST DISPLAYS LTD | Subsist - SS Clients | Director of Children's Services Director of Transformation & Resources | 340.00 |
| 6000010307 5201333535 | 12/06/2020 MYERS (IDEAL SUPPLIES) LTD | Printing - Internal Domestic Furniture | Director of Transformation & Resources Director of Regen, Planning & Devlop | 448.00 465.50 |
| 8002806251 | 12/06/2020 IMTERS (IDEAL SUPPLIES) LTD 12/06/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Fees - Tuition | Director of Regen, Flaming & Deviop Director of Children's Services | 555.56 |
| 5201333537 | 12/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Children's Services Director of Regen, Planning & Devlop | 580.50 |
| 52013333479 | 12/06/2020 IMPROVEMENT AND DEVELOPMENT AGENCY | Professional & Advis | Director of Transformation & Resources | 589.29 |
| 8002814173 | 12/06/2020 CYPRIAN CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 627.13 |
| 5201333482 | 12/06/2020 ALPHA LETS (UK) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 628.18 |
| 5201333507 | 12/06/2020 SABA UKUNSIGNED P&E PROJECT | Adult & Further Education Services | Director of Children's Services | 752.50 |
| 5201333518 | 12/06/2020 JLA TOTAL CARE LTD | Laundry Service | Director of Adults & Health | 779.85 |
| 5201333544 | 12/06/2020 JLA TOTAL CARE LTD | Laundry Service | Director of Adults & Health | 779.85 |
| 8002598661 | 12/06/2020 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Director of Adults & Health | 815.28 |
| 5201333510 | 12/06/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen,Planning & Devlop | 934.40 |
| 5201333497 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 996.66 |
| 5201333509 | 12/06/2020 SABA UKUNSIGNED P&E PROJECT | Adult & Further Education Services | Director of Children's Services | 1008.50 |
| 5201333486 5201333489 | 12/06/2020 CLASS ESTATES LIMITED 12/06/2020 ARTEMI PROPERTIES | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 1105.00 |
| 5201333489 | 12/06/2020 ARTENII PROPERTIES 12/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1105.00 |
| 5201333487 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333495 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333500 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 5201333505 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201333519 | 12/06/2020 JLA TOTAL CARE LTD | Laundry Service | Director of Adults & Health | 1170.00 |
| 5201333475 | 12/06/2020 INTERCOUNTRY ADOPTION CENTRE | Adoption Services | Director of Children's Services | 1199.00 |
| 5201333531 | 12/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 1299.85 |
| 5201333496 | 12/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333488 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333491 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333511 | 12/06/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen,Planning & Devlop | 1313.77 |
| 5201333523 | 12/06/2020 WIDER PLAN LTD | Human Resources | Director of Transformation & Resources | 1327.72 |
| 5201333499 | 12/06/2020 RAYNERS | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333483 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1365.00 |
| 5201333484 5201333492 | 12/06/2020 Personal Data Redacted 12/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201333492 5201333493 | 12/06/2020 Personal Data Redacted 12/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 1365.00 |
| 5201333493 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333502 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333503 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333480 | 12/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 5201333494 | 12/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 5201333485 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201333490 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201333501 | 12/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201333498 | 12/06/2020 COMMUNITY HOUSING LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 5201333513 | 12/06/2020 FLEET EDUCATION SERVICES LTD | Statutory Education Services | Director of Children's Services | 2020.00 |
| | | | | |

| 8002814458 | 12/06/2020 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2215.80 |
|------------|---|--|--|-----------|
| 5201333506 | 12/06/2020 SABA UKUNSIGNED P&E PROJECT | Adult & Further Education Services | Director of Children's Services | 2307.00 |
| 5201333517 | 12/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Security | Director of Environment & Neighbourhoods | 2588.50 |
| 5201333542 | 12/06/2020 Kiran Curtis Limited | Design | Director of Finance | 2850.00 |
| 5201333533 | 12/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 3322.62 |
| | | | | |
| 5201333463 | 12/06/2020 Fusion Lifestyle LTD | Sports & Playground | Director of Environment & Neighbourhoods | 3888.00 |
| 5201333478 | 12/06/2020 TOMELI LIMITED | Property Management | Director of Adults & Health | 4041.75 |
| 5201333532 | 12/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Fixed | Director of Transformation & Resources | 4869.22 |
| 5201333476 | 12/06/2020 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Director of Finance | 5676.00 |
| 5201333543 | 12/06/2020 ENGIE REGENERATION (APOLLO) LIMITED | Construction | Director of Finance | 5988.75 |
| 5201333477 | 12/06/2020 KIRKMAN & JOURDAIN LTD | Glazing/Doors | Director of Finance | 9280.00 |
| | | | | |
| 5201333515 | 12/06/2020 PROBUILD (LONDON) LIMITED | Roofing | Director of Finance | 9990.00 |
| 8002806295 | 12/06/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 11307.43 |
| 8002814294 | 12/06/2020 JAMMA UMOJA (RESIDENTIAL SERV) LTD | Priv - Mother & Baby | Director of Children's Services | 15664.00 |
| 5201333550 | 12/06/2020 GRANT THORNTON UK LLP | Consultancy | Director of Finance | 20625.00 |
| 5201333514 | 12/06/2020 PARAGON BUILDING SOLUTIONS LTD | Works - Construction, Repair & Maintenance | Director of Finance | 26000.00 |
| 5201333541 | 12/06/2020 HARINGEY SCHOOLS SERVICES LIMITED | · · · · · · · · · · · · · · · · · · · | Director of Finance | 356349.77 |
| | | School Services | | |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 27.00 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 94.50 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 148.50 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| | | | Director of Children's Services | 162.00 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | | |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 189.00 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 189.00 |
| SI13880 | 12/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 206.82 |
| SI13777 | 14/06/2020 Miniways Car Service | Passenger Transport Services 2019 | Director of Children's Services | 20.00 |
| SI13777 | 14/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 72.20 |
| | | - · · · · · · · · · · · · · · · · · · · | | |
| SI13777 | 14/06/2020 network cars (tottenham) ltd | Passenger Transport Services 2019 | Director of Children's Services | 95.00 |
| SI13777 | 14/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 166.00 |
| SI13777 | 14/06/2020 LCT and Daughters UK Ltd | Passenger Transport Services 2019 | Director of Children's Services | 180.00 |
| SI13778 | 14/06/2020 network cars (tottenham) ltd | Passenger Transport Services 2019 | Director of Children's Services | 570.00 |
| SI13778 | 14/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 1252.00 |
| | | | | |
| BI13221 | 14/06/2020 New Economics Foundation | Construction, Estates and Property Professional Services | Director of Regen, Planning & Devlop | 13933.00 |
| SI13778 | 14/06/2020 B & L Coaches | Passenger Transport Services 2019 | Director of Children's Services | 15046.00 |
| SI13778 | 14/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 21014.00 |
| BI13222 | 14/06/2020 Keegans | Construction, Estates and Property Professional Services | Director of Regen, Planning & Devlop | 47468.00 |
| BI13220 | 14/06/2020 Spiddal Plant and Construction Co Ltd | Maintenance | Director of Environment & Neighbourhoods | 2000.00 |
| | | | | |
| BI13220 | 14/06/2020 Tree Guy Liam McGough | Maintenance | Director of Environment & Neighbourhoods | 8650.00 |
| BI13220 | 14/06/2020 Turney Landscapes Limited | Maintenance | Director of Environment & Neighbourhoods | 40500.00 |
| 5201333692 | 15/06/2020 GL HEARN LIMITED | Fee TownPlan-NCCR | Director of Finance | -3500.00 |
| 1700022281 | 15/06/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | -105.46 |
| 1700022284 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | -50.86 |
| 1700022283 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | -21.09 |
| | | =- | = ' = ' : | |
| 1700022282 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | -19.25 |
| 5201333702 | 15/06/2020 MIND OF MY OWN LTD | Priv - Contractor | Director of Children's Services | 0.88 |
| 8002814859 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 1900872490 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 14.14 |
| 1900872491 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 14.52 |
| | | =: | - · · · · · · · · · · · · · · · · · · · | 14.94 |
| 1900872492 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | |
| 8002814808 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002814820 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 1900872493 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 15.79 |
| 1900872494 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 15.94 |
| 1900872495 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 17.03 |
| | | | = ' = ' : | |
| 1900872496 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 17.52 |
| 1900872497 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 17.74 |
| 1900872498 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 17.74 |
| 1900872499 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 18.27 |
| 1900872500 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 18.35 |
| | | 0, | | |
| 1900872501 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | 18.55 |
| 1900872502 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 19.25 |
| 1900872503 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 19.25 |
| 1900872515 | 15/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 20.00 |
| 1900872504 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 20.17 |
| 1900872505 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 21.09 |
| | | =- | | |
| 1900872506 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 21.09 |
| 1900872508 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 21.18 |
| 1900872509 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 21.64 |
| 1900872510 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 21.87 |
| 1900872511 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 22.60 |
| 1900872512 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 22.82 |
| | 15/06/2020 PREFERRED LIVING LTD | SSChild-PersonalItem | Director of Regen, Flaming & Deviop | |
| 8002814963 | | | | 24.46 |
| 5201333679 | 15/06/2020 WILLIAM WHITE MEATS LTD | School Meals Service | Director of Children's Services | 38.81 |
| 8002814848 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Prem - Rents | Director of Children's Services | 42.86 |
| 8002814849 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Prem - Rents | Director of Children's Services | 42.86 |
| 8002814870 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 43.00 |
| | 15/06/2020 ALLPAT LTD NRFF 15/06/2020 J.A. STEEL AND SON LTD | | | 48.00 |
| 5201333674 | | Removals | Director of Regen, Planning & Devlop | |
| 1900872489 | 15/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 50.86 |
| 8002814807 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814810 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814813 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814814 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | | | |
| 8002814815 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814816 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814817 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814818 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814820 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | | | |
| 8002814821 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814822 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814823 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814825 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814829 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | | | |
| 8002814830 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814833 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814834 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814835 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814838 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | Control of the Contro | | 27.30 |
| | | | | |

| 8002814839 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
|------------|---|--|---|----------------|
| 8002814844 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814845 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814846 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814854 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814856 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814857 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814860 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814861 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814862 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002814824 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814826 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814827 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814831 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814836 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814842 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814847 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814850 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814853 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814863 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002814873 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002814878 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002814889 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 60.00 |
| 8002814868 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 62.00 |
| 1900872513 | 15/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 62.21 |
| 5201333678 | 15/06/2020 WILLIAM WHITE MEATS LTD | School Meals Service | Director of Children's Services | 62.50 |
| 8002814875 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814876 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814877 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814882 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814885 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814903 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814905 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814907 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814912 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 8002814914 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 72.00 |
| 5201333707 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333708 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333700 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333711 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333713 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333713 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333715 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| 5201333715 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 |
| | | | | |
| 5201333728 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 75.00 75.50 |
| 8002814874 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | |
| 8002814855 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 77.90 |
| 8002814809 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | SSChild-Personalitem | Director of Children's Services | 80.00 |
| 8002814817 | 15/06/2020 ALLPAY LTD CHILDREN AND FAMILY | SSChild-PersonalItem | Director of Children's Services | 80.00 |
| 8002814871 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002814886 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002814896 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 80.00 |
| 8002814096 | 15/06/2020 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Director of Children's Services | 85.00 |
| 8002814514 | 15/06/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 88.00 |
| 5201333675 | 15/06/2020 FLEETDRIVE MANAGEMENT LTD | Travel & Subsistence | Director of Finance | 90.00 |
| 8002814794 | 15/06/2020 OPEN HEART UK LIMITED | SS Child-Assessments | Director of Children's Services | 100.00 |
| 8002814890 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 100.00 |
| 8002814894 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 102.74 |
| 8002814097 | 15/06/2020 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Director of Children's Services | 105.00 |
| 8002814098 | 15/06/2020 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Director of Children's Services | 105.00 |
| 8002814753 | 15/06/2020 HEADWAY ESSEX | Prv Sctr Care Pkage | Director of Adults & Health | 115.00 |
| 8002814881 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 115.20 |
| 8002814897 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 120.00 |
| 8002814891 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 122.00 |
| 5201333734 | 15/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 130.00 |
| 8002814888 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 137.80 |
| 8002814613 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 139.80 |
| 8002814880 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002814887 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002814895 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 8002814915 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 140.00 |
| 5201333680 | 15/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 150.00 |
| 5201333705 | 15/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Regen,Planning & Devlop | 150.00 |
| 8002814917 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 151.00 |
| 8002814900 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 162.40 |
| 8002814867 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 172.34 |
| 5201333721 | 15/06/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 192.00 |
| 5201333703 | 15/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 195.00 |
| 8002814864 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002814879 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002814892 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002814883 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.96 |
| 1900872514 | 15/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 217.43 |
| 8002814884 | 15/06/2020 BRITISH GAS TRADING LIVITED 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 221.40 |
| 8002814869 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services | 221.40 |
| 1900872507 | 15/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Children's Services Director of Regen, Planning & Devlop | 232.48 |
| 8002814614 | 15/06/2020 BRITISH GAS TRADING LIMITED 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Regen, Planning & Deviop Director of Adults & Health | 280.00 |
| | | _ | | |
| 5201333558 | 15/06/2020 G.O. DRAINAGE SERVICES LIMITED | Surveys | Director of Regen, Planning & Devlop | 295.00 |
| 5201333656 | 15/06/2020 ARCUS CONSULTING LLP | Consultancy | Director of Finance | 305.80 |
| 6000010308 | 15/06/2020 WPG LIMITED | Printing - Internal | Director of Transformation & Resources | 334.87 |
| 8002814593 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002814866 | 15/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 345.00 |
| 5201333720 | 15/06/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 408.00 |
| 5201333736 | 15/06/2020 Indian Bookshelf T/A Star Books | Library Books | Director of Adults & Health | 431.62 |
| 5201333727 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 450.00 |
| 8002809698 | 15/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 2500021363 | 15/06/2020 TEMPORARY ACCOMODATION | Underoccup'n -Tenant | Director of Regen,Planning & Devlop | 500.00 |
| 8002814755 | 15/06/2020 MILLENNIUM CARE LTD | Travel Exp - Client | Director of Adults & Health | 500.00 |
| | | | | |

| 8002814615 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
|--------------------------|--|----------------------------------|--|--------------------|
| 5201333663 | 15/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Director of Adults & Health | 539.31 |
| 8002815205 | 15/06/2020 CHESTNUTS PRE-SCHOOL PLAYGROUP | SS Children- DayCare | Director of Children's Services | 565.00 |
| 8002815194 | 15/06/2020 CHESTNUTS PRE-SCHOOL PLAYGROUP | SS Children- DayCare | Director of Children's Services | 600.00 |
| 8002814594 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 603.44 |
| 8002814283 | 15/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 615.00 |
| 5201333729 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 5201333730 | 15/06/2020 INCLUSION ME LTD | Occupational Therapy | Director of Adults & Health | 650.00 |
| 5201333719 | 15/06/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 659.46 |
| 8002814656 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 664.00 |
| 5201333563 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 693.33 |
| 5201333658 | 15/06/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 750.00 |
| 8002794184 | 15/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 825.00 |
| 6000010309 | 15/06/2020 WPG LIMITED | Printing - Internal | Director of Transformation & Resources | 829.03 |
| 5201333601 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 845.00 |
| 5201333654 | 15/06/2020 BSAFE CONSULTANCY LIMITED | Buildings | Director of Finance | 880.00 |
| 5201333584 | 15/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201333646 | 15/06/2020 TYLER AND NATALIE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201333562 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 5201333596 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 5201333651 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 897.00 |
| 2500021392 | 15/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 950.00 |
| 8002814655 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 951.44 |
| 8002814094 | 15/06/2020 ELYSIUM HEALTHCARE LTD | Vol Sec - Add Supp | Director of Children's Services | 960.00 |
| 5201333718 | 15/06/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 1000.56 |
| 5201333609 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1018.33 |
| 8002794184 | 15/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1042.50 |
| 5201333560 | 15/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 1050.00 |
| 5201333704 | 15/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 1050.00 |
| 5201333631 | 15/06/2020 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201333591 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 8002814633 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1090.80 |
| 5201333583 | 15/06/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333647 | 15/06/2020 TYLER AND NATALIE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333597 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333607 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333622 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333632 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333635 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333638 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333642 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333643 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333602 | 15/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201333644 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201333649 | 15/06/2020 TEK PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201333650 | 15/06/2020 TEK PROPERTIES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1139.66 |
| 5201333582 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201333645 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 2500021360 | 15/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 1144.20 |
| 5201333585 | 15/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201333625 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201333598 | 15/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1161.33 |
| 5201333574 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1170.00 |
| 5201333630 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 8002814654 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1174.32 |
| 5201333648 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 5201333639 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1200.33 |
| 8002814284 5201333580 | 15/06/2020 WILLCOB CARE LTD 15/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Children's Services Director of Regen, Planning & Devlop | 1224.00 1300.00 |
| 5201333590 | 15/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333595 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333595 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333610 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201333576 | 15/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333570 | 15/06/2020 ANDREW LLOYD ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333605 | 15/06/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333606 | 15/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333616 | 15/06/2020 DGI PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333617 | 15/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333561 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333565 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333573 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333575 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333577 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333579 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333581 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333608 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333624 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333633 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333568 | 15/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201333572 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201333636 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1375.01 |
| 8002814555 | 15/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1377.67 |
| 5201333564 | 15/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 5201333623 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 5201333578 | 15/06/2020 MAGIC HOMES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1399.66 |
| 5201333613 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201333588 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201333626 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201333640 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201333570 | 15/06/2020 ARTEMI PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 5201333567 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201333619 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201333593 | 15/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333586 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333612 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333628 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201333637 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1581.66 |
| | | | | |

| 5201333566 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
|---|--|--|---|--|
| 5201333571 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333600 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333604 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333614 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333615 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 5201333618 | • • | <u> </u> | 9 . 9 . | 1681.33 |
| 5201333620 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333627 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333629 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333634 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333603 | 15/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| | • • | = | | |
| 5201333621 | 15/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 5201333592 | 15/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201333599 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201333587 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1776.66 |
| | · · · | - | | |
| 5201333611 | 15/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1776.66 |
| 5201333726 | 15/06/2020 THE PATHOLOGY GROUP | Forensic & Laborator | Director of Environment & Neighbourhoods | 1800.00 |
| 8002814657 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1874.20 |
| 8002814093 | 15/06/2020 ELYSIUM HEALTHCARE LTD | Vol Sec - Add Supp | Director of Children's Services | 1920.00 |
| 8002814513 | 15/06/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 1920.00 |
| | | | | |
| 5201333661 | 15/06/2020 Asbestosafe | Buildings | Director of Finance | 2000.00 |
| 8002814494 | 15/06/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 2082.00 |
| 2500021358 | 15/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 2127.00 |
| 5201333657 | 15/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 2138.07 |
| 5201333653 | 15/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2199.10 |
| | | . , , , | | |
| 5201333702 | 15/06/2020 MIND OF MY OWN LTD | Youth Services | Director of Children's Services | 2199.12 |
| 5201333652 | 15/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2254.00 |
| 8002814653 | 15/06/2020 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2292.72 |
| 5201333667 | 15/06/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 2354.00 |
| | • • | | | |
| 2500021362 | 15/06/2020 TEMPORARY ACCOMODATION | Underoccup'n -Tenant | Director of Regen,Planning & Devlop | 2500.00 |
| 5201333668 | 15/06/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 2560.00 |
| 5201333733 | 15/06/2020 McBains Ltd | Consultancy | Director of Finance | 2875.00 |
| 8002814493 | 15/06/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 2892.00 |
| 5201333709 | 15/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Regen, Planning & Devlop | 3157.87 |
| | | | 9 . 9 . | |
| 5201333710 | 15/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Regen,Planning & Devlop | 3157.87 |
| 5201333691 | 15/06/2020 KJP UK LTD TA ONE CONSULTING GROUP | Works - Construction, Repair & Maintenance | Director of Finance | 3180.00 |
| 5201333725 | 15/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Environment & Neighbourhoods | 3302.37 |
| 5201333706 | 15/06/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | Director of Finance | 3850.00 |
| 5201333694 | 15/06/2020 Excellence Plumbing and Gas Ltd | Plumbing | Director of Finance | 3975.00 |
| | | = | | |
| 5201333659 | 15/06/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 4155.60 |
| 5201333692 | 15/06/2020 GL HEARN LIMITED | Technical & Feasibility | Director of Finance | 4500.00 |
| 2500021359 | 15/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 5500.00 |
| 5201333655 | 15/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 5925.00 |
| 5201333559 | 15/06/2020 GetFix LTD | = | Director of Finance | 9859.00 |
| | | Works - Construction, Repair & Maintenance | | |
| 5201333557 | 15/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 9877.51 |
| 5201333717 | 15/06/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 10500.00 |
| 5201333724 | 15/06/2020 MARLBOROUGH HIGHWAYS LTD | Repair & Maintenance | Director of Finance | 12440.00 |
| 5201333666 | 15/06/2020 BDO LLP | Pension Funds | Director of Finance | 15039.00 |
| 5201333556 | 15/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 15891.86 |
| | | | | |
| 5201333731 | 15/06/2020 MA EDUCATION LTD | Training | Director of Children's Services | 20000.00 |
| 8002814693 | 15/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 22525.71 |
| 8002814334 | 15/06/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 22809.15 |
| 8002814353 | 15/06/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 22809.15 |
| 8002814442 | 15/06/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 22809.15 |
| | • • | · · · · · · · · · · · · · · · · · · · | | |
| 8002814443 | 15/06/2020 WOODCROFT SCHOOL | Vol Sec - Day Place | Director of Children's Services | 22809.15 |
| 5201333735 | 15/06/2020 MAGICARE LTD | Nursing & Residentia | Director of Adults & Health | 28256.11 |
| 5201333696 | 15/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 33000.00 |
| 5201333737 | 15/06/2020 Support Revolution Ltd | Appl Serv Prov | Director of Transformation & Resources | 36000.00 |
| 5201333723 | 15/06/2020 MARLBOROUGH HIGHWAYS LTD | Cleaning Service | Director of Finance | 65550.00 |
| | | | | |
| 5201333722 | 15/06/2020 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Director of Adults & Health | 106314.06 |
| 5201333738 | 15/06/2020 Support Revolution Ltd | Appl Serv Prov | Director of Transformation & Resources | 160000.00 |
| 5201333817 | 16/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | -292.32 |
| 5201333776 | 16/06/2020 ORACLE CORPORATION UK LTD | IT Software Maintce | Director of Children's Services | -1.59 |
| 1900872519 | 16/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Adults & Health | 39.89 |
| | | =: | | |
| 8002816604 | 16/06/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 40.00 |
| 8002816597 | 16/06/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 46.16 |
| 1900872518 | 16/06/2020 E.ON | Energy - Electric | Director of Adults & Health | 50.08 |
| 6000010313 | 16/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 54.00 |
| 8002816853 | 16/06/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 57.68 |
| | 16/06/2020 KANSSAS HOME CARE LTD | = | Director of Adults & Health | |
| 8002811479 | · · · | Prv Sctr Care Pkage | | 63.00 |
| 8002815107 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 64.50 |
| 5201333782 | 16/06/2020 CASTLE WATER LTD | Water | Director of Regen, Planning & Devlop | 93.48 |
| 5201333777 | 16/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Director of Children's Services | 100.18 |
| 6000010310 | 16/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 108.00 |
| | | | | |
| 6000010312 | 16/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 108.00 |
| 8002816857 | 16/06/2020 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Director of Children's Services | 115.36 |
| 8002815234 | | | Director of Adults & Health | 124.44 |
| 1900872517 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | | |
| 5201333779 | 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 BRITISH GAS BUSINESS | Prv Sctr Care Pkage Energy - Gas | Director of Regen, Planning & Devlop | 127.03 |
| | 16/06/2020 BRITISH GAS BUSINESS | Energy - Gas | | |
| 9002015100 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Energy - Gas Surveys | Director of Regen, Planning & Devlop | 150.00 |
| 8002815106 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD | Energy - Gas Surveys Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 150.00 150.00 |
| 8002816332 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 |
| | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD | Energy - Gas Surveys Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health | 150.00 150.00 |
| 8002816332 8002816856 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 153.84 |
| 8002816332 8002816856 8002816347 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 |
| 8002816332 8002816856 8002816347 8002815098 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 Micks Furniture Discount | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Director of Regen, Planning & Devlop | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 Micks Furniture Discount 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 200.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 PERSONAI DATA REDACTED 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 200.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333804 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 Micks Furniture Discount 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 200.00 200.00 219.19 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333804 5201333791 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 PERSONAI Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Fervices Director of Adults & Health Director of Regen, Planning & Devlop | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 200.00 200.00 219.19 225.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333804 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 Personal Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 Micks Furniture Discount 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 200.00 200.00 219.19 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333804 5201333791 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 PERSONAI Data Redacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Fervices Director of Adults & Health Director of Regen, Planning & Devlop | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 195.00 200.00 200.00 219.19 225.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333791 8002816854 8002815430 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 PERSONAI DATA REDACTED 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 PERSONAI DATA REDACTED | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture Prv Sctr Care Pkage LAC - Sp Guardianshi | Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services | 150.00 150.00 150.00 153.84 160.00 175.00 182.00 200.00 200.00 219.19 225.00 230.76 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333791 8002816854 8002816536 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 O LC CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 PERSONAI DATA REDACTED | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bor Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture Prv Sctr Care Pkage LAC - Sp Guardianshi Fees - Storage | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 200.00 200.00 219.19 225.00 230.76 232.00 240.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333791 8002816854 8002815430 80028166536 8002816600 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 O LIGENT CARE SERVICES LTD 16/06/2020 PERSONAI Data REdacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 PERSONAI DATA REDACTED 16/06/2020 STORE BOX SELF STORAGE LIMITED 16/06/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture Prv Sctr Care Pkage LAC - Sp Guardianshi Fees - Storage Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 200.00 200.00 219.19 225.00 230.76 232.00 240.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333791 8002816854 8002816536 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 O LC CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 PERSONAI DATA REDACTED | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bor Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture Prv Sctr Care Pkage LAC - Sp Guardianshi Fees - Storage | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 200.00 200.00 200.00 219.19 225.00 230.76 232.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333791 8002816854 8002815430 80028166536 8002816600 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 O LIGENT CARE SERVICES LTD 16/06/2020 PERSONAI Data REdacted 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 MICKS FURNITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 PERSONAI DATA REDACTED 16/06/2020 STORE BOX SELF STORAGE LIMITED 16/06/2020 ALLPAY LTD ADULTS DIRECT PAYMENTS | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture Prv Sctr Care Pkage LAC - Sp Guardianshi Fees - Storage Prv Sctr Care Pkage | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health | 150.00 150.00 150.00 153.84 160.00 175.00 200.00 200.00 200.00 219.19 225.00 230.76 232.00 240.00 |
| 8002816332 8002816856 8002816347 8002815098 2500021410 5201333771 5201333783 5201333785 5201333791 8002816854 8002815430 8002816536 8002816536 | 16/06/2020 BRITISH GAS BUSINESS 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 PERSONAI DATA REDACTED 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ISLINGTON MUSIC FORUM LTD 16/06/2020 DILIGENT CARE SERVICES LTD 16/06/2020 ALLPAY LTD DEPUTYSHIP 16/06/2020 MICKS FURTITURE DISCOUNT 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 GOLDSMITH COUNSELLING & MED SERVICE 16/06/2020 STANNAH LIFT SERVICES LTD 16/06/2020 MYERS (IDEAL SUPPLIES) LTD 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 PERSONAI DATA REDACTED 16/06/2020 STORE BOX SELF STORAGE LIMITED 16/06/2020 ALLPAY LTD CHILDREN LIMITED 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ALLPAY LTD CHILDREN DP 16/06/2020 ALLPAY LTD CHILDREN DRECT PAYMENTS 16/06/2020 PERSONAI DATA REDACTED | Energy - Gas Surveys Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc Pers Fund Domestic Furniture Training & Conferences Training & Conferences Repair & Maint Domestic Furniture Prv Sctr Care Pkage LAC - Sp Guardianshi Fees - Storage Prv Sctr Care Pkage LAC - Sp Guardianshi | Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 150.00 150.00 150.00 153.84 160.00 175.00 200.00 200.00 201.00 230.76 232.00 240.00 240.00 252.00 |

| 5201333786 | 16/06/2020 G.O. DRAINAGE SERVICES LIMITED | Buildings | Director of Regen, Planning & Devlop | 295.00 |
|--|---|---|---|--------------------------------|
| 8002812314 | 16/06/2020 KAMINO HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 300.00 |
| 6000010311 | 16/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 345.60 |
| 8002816675 | 16/06/2020 Personal Data Redacted | Vol Sec - Add Supp | Director of Children's Services | 350.00 |
| 8002815105 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 1900872520 | 16/06/2020 ONE TIME | R&M - Grounds Maint | Director of Children's Services | 388.00 |
| 8002815605 | 16/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 8002814564 | 16/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 469.11 |
| 8002815099 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 5201333769 | 16/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 575.24 |
| 5201333803 | 16/06/2020 SCHINDLER LTD | Repair & Maint | Director of Children's Services | 615.25 |
| 8002815997 | 16/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 647.36 |
| 5201333808 | • • | | Director of Adults & Health | |
| | 16/06/2020 Personal Data Redacted | Social Community Car | | 680.00 |
| 5201333772 | 16/06/2020 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 750.00 |
| 8002815952 | 16/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 832.32 |
| 5201333748 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 865.02 |
| 8002816491 | 16/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 874.56 |
| 5201333740 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 8002815241 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 912.60 |
| 5201333751 | 16/06/2020 OAKFOREST PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333754 | 16/06/2020 JANCAVE DEVELOPMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333760 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333741 | 16/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201333759 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| | | | | |
| 5201333793 | 16/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 1150.00 |
| 5201333798 | 16/06/2020 JLA TOTAL CARE LTD | Laundry Service | Director of Adults & Health | 1170.00 |
| 8002815104 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1179.45 |
| 8002815094 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1228.32 |
| 5201333814 | 16/06/2020 Kelleher Utility Solutions Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 1247.90 |
| 8002816057 | 16/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 1294.72 |
| 5201333739 | 16/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333767 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1319.46 |
| 5201333742 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333742 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333744 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333744 | 16/06/2020 Personal Data Redacted | | | 1365.00 |
| | • • | Prem - Leasing | Director of Regen,Planning & Devlop | |
| 5201333757 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333749 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201333768 | 16/06/2020 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Director of Adults & Health | 1400.00 |
| 8002815242 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201333756 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201333802 | 16/06/2020 Personal Data Redacted | Advice, Advocacy & C | Director of Adults & Health | 1440.00 |
| 5201333752 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333809 | 16/06/2020 Eversley Felix Consulting Ltd | Professional & Advis | Director of Transformation & Resources | 1500.00 |
| 2500021408 | 16/06/2020 GRANT PAYMENTS | R&M - Day to Day Ext | Director of Environment & Neighbourhoods | 1574.00 |
| 5201333750 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1646.66 |
| 8002815237 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| | | | | |
| 5201333745 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333747 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333758 | 16/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333746 | 16/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 8002816580 | 16/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 1704.00 |
| 5201333766 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1740.00 |
| 5201333765 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1803.20 |
| 8002816634 | 16/06/2020 LOVE ABA LTD | Vol Sec - Add Supp | Director of Children's Services | 1875.00 |
| 8002816671 | 16/06/2020 NORWOOD SCHOOLS LTD | Priv - Contractor | Director of Adults & Health | 1880.96 |
| 8002815113 | 16/06/2020 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1998.72 |
| 5201333764 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2054.04 |
| 8002816581 | 16/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 2272.00 |
| 5201333799 | 16/06/2020 VIRTUAL COLLEGE | = | Director of Adults & Health | 2327.00 |
| | | Training | | |
| 5201333795 | 16/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 2445.78 |
| 5201333774 | 16/06/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 2461.60 |
| 8002816314 | 16/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 2472.00 |
| 8002816442 | 16/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 2472.00 |
| 5201333763 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2590.00 |
| 8002816673 | 16/06/2020 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2660.72 |
| 5201333811 | 16/06/2020 DISTRICT SURVEYORS ASSOCIATION LIMI | Subscriptions | Director of Regen, Planning & Devlop | 2684.21 |
| 8002811469 | 16/06/2020 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
| 8002816533 | 16/06/2020 CHANNELS & CHOICES LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2794.50 |
| 5201333762 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2825.00 |
| 5201333792 | 16/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 2944.00 |
| 5201333752 | 16/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 3531.25 |
| 5201333701 | 16/06/2020 Personal Data Redacted | Advice, Advocacy & C | Director of Adults & Health | 3780.00 |
| 5201333794 | 16/06/2020 Personal Data Redacted 16/06/2020 HAYS SPECIALIST RECRUITMENT | Business | | 3848.32 |
| | | | Director of Regen, Planning & Devlop | |
| 5201333784 | 16/06/2020 THAMES REACH CHARITY !! THAMES REAC | Temporary & Agency Staff | Director of Adults & Health | 4276.94 |
| 5201333815 | 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 4365.00 |
| 5201333781 | 16/06/2020 Unit One Architects Ltd | Roads | Director of Regen, Planning & Devlop | 4368.50 |
| 8002816714 | 16/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 4375.00 |
| 5201333812 | 16/06/2020 Kiran Curtis Limited | Architect | Director of Finance | 4985.00 |
| 5201333788 | 16/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 5158.70 |
| 8002815254 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5255.47 |
| 5201333780 | 16/06/2020 Kelleher Utility Solutions Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 5475.00 |
| 5201333775 | 16/06/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 5538.60 |
| 8002816737 | 16/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 6057.14 |
| 5201333776 | 16/06/2020 ORACLE CORPORATION UK LTD | Services | Director of Children's Services | 6696.79 |
| 5201333776 | 16/06/2020 PROJECT CENTRE LTD | Technical & Feasibility | Director of Regen, Planning & Devlop | 7242.50 |
| | | · | | |
| 5201333796 | 16/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Regen, Planning & Devlop | 7242.50 |
| 5201333813 | 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 7540.00 |
| 8002815236 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8044.40 |
| 5201333816 | 16/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Surveys | Director of Finance | 8190.00 |
| 5201333770 | 16/06/2020 MONTAGU EVANS LLP | Efficiency | Director of Regen, Planning & Devlop | 8665.00 |
| 5201333773 | 16/06/2020 ARLINGTON BUILDERS LTD | Buildings | Director of Finance | 8673.00 |
| | 10/00/2020 AKLINGTON BUILDERS LTD | | | |
| 8002816636 | 16/06/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS | Prv Sctr Care Pkage | Director of Adults & Health | 9254.00 |
| | 16/06/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS | = | | |
| 8002816573 | 16/06/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS 16/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 9407.50 |
| 8002816573 8002816579 | 16/06/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS 16/06/2020 SHARED CARE SERVICES LTD 16/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Children's Services | 9407.50 9407.50 |
| 8002816573 8002816579 5201333806 | 16/06/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS 16/06/2020 SHARED CARE SERVICES LTD 16/06/2020 SHARED CARE SERVICES LTD 16/06/2020 HARINGEY EDUCATION PARTNERSHIP | Prv Sctr Care Pkage Prv Sctr Care Pkage School Services | Director of Children's Services Director of Children's Services Director of Children's Services | 9407.50 9407.50 10000.00 |
| 8002816573 8002816579 | 16/06/2020 STAFF MANAGEMENT LTD T/A ACTIVE ASS 16/06/2020 SHARED CARE SERVICES LTD 16/06/2020 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Children's Services | 9407.50 9407.50 |

| | 10 100 10000 00 11 11 11 11 11 11 11 | | | |
|--------------------------|--|--|---|----------------------|
| 2500021413 5201333789 | 16/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 14400.00 |
| | 16/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 15878.38 |
| 8002815724 | 16/06/2020 HOMES 2 INSPIRE LTD | Priv - Res Long | Director of Children's Services | 18225.00 |
| 8002815233 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 21560.00 |
| 5201333778 | 16/06/2020 ORBIS PROTECT LIMITED | Facilities & Management Services | Director of Finance | 23142.00 |
| 8002815253 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 23539.77 |
| 8002816635 | 16/06/2020 BEYOND AUTISM | L.A Recoup Supp | Director of Children's Services | 36951.74 |
| 5201333801 | 16/06/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Professional & Advis | Director of Adults & Health | 59168.44 |
| 2500021412 | 16/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 95602.24 |
| 8002815243 | 16/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Children's Services | 103760.00 |
| 5201333807 | 16/06/2020 HARINGEY EDUCATION PARTNERSHIP | School Services | Director of Children's Services | 130000.00 |
| 5201333805 | 16/06/2020 HARINGEY EDUCATION PARTNERSHIP | School Services | Director of Children's Services | 273035.00 |
| SI13911 | 16/06/2020 Theori Housing Management Services Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 768.32 |
| SI13912 | 16/06/2020 DABORACONWAY | Temporary Accommodation (PSL) | Director of Regen, Planning & Devlop | 815.10 |
| SI13911 | 16/06/2020 More and Co Estates Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 899.00 |
| SI13911 SI13911 | | | | |
| | 16/06/2020 Reka Property | Temporary Accommodation | Director of Regen, Planning & Devlop | 1302.00 |
| SI13911 | 16/06/2020 District Homes | Temporary Accommodation | Director of Regen,Planning & Devlop | 1302.62 |
| SI13911 | 16/06/2020 Thomas Patrick Properties | Temporary Accommodation | Director of Regen, Planning & Devlop | 1426.00 |
| SI13911 | 16/06/2020 Star Estates & Lettings Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 1488.00 |
| SI13911 | 16/06/2020 Cromwood Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 1540.00 |
| SI13911 | 16/06/2020 Stef and Philips | Temporary Accommodation | Director of Regen, Planning & Devlop | 1550.00 |
| SI13911 | 16/06/2020 Mears Housing Management Ltd. | Temporary Accommodation | Director of Regen, Planning & Devlop | 1612.00 |
| SI13911 | 16/06/2020 Pynnacle Assets Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 1643.00 |
| SI13911 | 16/06/2020 Absolute Property | Temporary Accommodation | Director of Regen, Planning & Devlop | 1860.00 |
| SI13911 | 16/06/2020 Grange Homes Estate Agents Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 2604.00 |
| SI13911 | 16/06/2020 LONDON PROPERTY ONLINE LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 2790.00 |
| SI13911 | 16/06/2020 BINTON PROPERTY SERVICE LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 2976.00 |
| SI13911 | 16/06/2020 Andrew Stevens Ltd | | Director of Regen, Planning & Devlop | 3007.00 |
| | | Temporary Accommodation | | |
| SI13911 | 16/06/2020 Capital Homes Services Ltd - DO NOT USE | Temporary Accommodation | Director of Regen,Planning & Devlop | 3193.00 |
| SI13911 | 16/06/2020 Atlantic Lodge (Housing) Limited | Temporary Accommodation | Director of Regen,Planning & Devlop | 4526.00 |
| SI13911 | 16/06/2020 Woodhouse Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 5735.00 |
| SI13911 | 16/06/2020 Hills Consortium Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 6005.32 |
| SI13911 | 16/06/2020 Euro Stars Housing and Accommodation LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 8172.00 |
| SI13911 | 16/06/2020 Homelink Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 8556.00 |
| SI13911 | 16/06/2020 Castle Residential Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 8881.50 |
| SI13911 | 16/06/2020 General Accommodation Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 8959.00 |
| SI13911 | 16/06/2020 Atlas Property London Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 10168.00 |
| | 16/06/2020 Finefair Ltd | | | |
| SI13911 | * * | Temporary Accommodation | Director of Regen,Planning & Devlop | 10462.19 |
| SI13911 | 16/06/2020 DABORACONWAY | Temporary Accommodation | Director of Regen, Planning & Devlop | 10828.30 |
| SI13911 | 16/06/2020 ZFA Group | Temporary Accommodation | Director of Regen, Planning & Devlop | 10989.50 |
| SI13911 | 16/06/2020 First Housing Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 11487.67 |
| SI13911 | 16/06/2020 Alpha Homes | Temporary Accommodation | Director of Regen, Planning & Devlop | 11656.00 |
| SI13911 | 16/06/2020 Atlantic Lodge Housing 2 Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 12665.98 |
| SI13911 | 16/06/2020 IC Property Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 13826.00 |
| SI13911 | 16/06/2020 P and E Haringey Lodge Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 14074.00 |
| SI13911 | 16/06/2020 West Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 14159.00 |
| SI13911 | 16/06/2020 Altwood Housing Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 15786.00 |
| SI13911 | 16/06/2020 Paul Alexander | Temporary Accommodation | Director of Regen, Planning & Devlop | 19015.50 |
| | | | | |
| SI13911 | 16/06/2020 Apollo Accommodation | Temporary Accommodation | Director of Regen,Planning & Devlop | 19127.00 |
| SI13911 | 16/06/2020 Allison Lodge Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 19499.00 |
| SI13911 | 16/06/2020 Urbanland Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 20894.00 |
| SI13911 | 16/06/2020 Housing Action Management Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 23425.00 |
| SI13911 | 16/06/2020 Wentworth Estates | Temporary Accommodation | Director of Regen, Planning & Devlop | 26435.50 |
| SI13911 | 16/06/2020 No 1 Lettings Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 27427.00 |
| SI13911 | 16/06/2020 Reliance Residential | Temporary Accommodation | Director of Regen, Planning & Devlop | 38676.50 |
| SI13911 | 16/06/2020 Oliver Landon Ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 44314.00 |
| SI13911 | 16/06/2020 Christopher House (London) Itd | Temporary Accommodation | Director of Regen, Planning & Devlop | 67890.00 |
| SI13911 SI13911 | | | Director of Regen, Planning & Devlop | |
| | 16/06/2020 Property Zone London Ltd 16/06/2020 Capital Homes | Temporary Accommodation | 0 . 0 . | 79084.50 80255.50 |
| SI13911 | | Temporary Accommodation | Director of Regen,Planning & Devlop | |
| SI13911 | 16/06/2020 LOUISIANNA PROPERTIES LIMITED | Temporary Accommodation | Director of Regen, Planning & Devlop | 83064.50 |
| SI13911 | 16/06/2020 APEX HOUSING SOLUTIONS LTD | Temporary Accommodation | Director of Regen, Planning & Devlop | 86205.09 |
| SI13911 | 16/06/2020 BTC Lettings | Temporary Accommodation | Director of Regen, Planning & Devlop | 103478.00 |
| SI13911 | 16/06/2020 The Property Company London Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 109589.34 |
| SI13911 | 16/06/2020 Assetgrove Lettings ltd | Temporary Accommodation | Director of Regen, Planning & Devlop | 118313.98 |
| SI13911 | 16/06/2020 Ashdale Services Limited | Temporary Accommodation | Director of Regen, Planning & Devlop | 127453.00 |
| SI13911 | 16/06/2020 M and S Community Housing | Temporary Accommodation | Director of Regen, Planning & Devlop | 130047.98 |
| SI13911 | 16/06/2020 Varosi Lettings | Temporary Accommodation | Director of Regen, Planning & Devlop | 138020.68 |
| SI13911 | 16/06/2020 EA Housing | Temporary Accommodation | Director of Regen, Planning & Devlop | 138414.00 |
| 8012817553 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | -50464.29 |
| 5201333859 | 17/06/2020 NEXT STEP SOPPORT ETD | Fees - Consultant | Director of Addits & Health Director of Regen, Planning & Devlop | -28000.00 |
| | 17/06/2020 PENNA PLC 17/06/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | | Director of Regen, Planning & Deviop Director of Adults & Health | |
| 8012805413 | 17/06/2020 PHILOMENA OKORON 1/A 4ACRES DOMICIL 17/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Prv Sctr Care Pkage | | -5100.00 |
| 5201332171 | | Pay Chtrctor-Aqu L&B | Director of Finance | -2765.00 |
| 8002816927 | 17/06/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -2233.85 |
| 5201333877 | 17/06/2020 PROJECT CENTRE LTD | Equipment | Director of Finance | -2000.00 |
| 5201333907 | 17/06/2020 POTTER RAPER PARTNERSHIP | Fee QuantSurv-NCCR | Director of Finance | -1385.00 |
| 5201333545 | 17/06/2020 JLA TOTAL CARE LTD | Laundry Service | Director of Adults & Health | -1325.75 |
| 8002817009 | 17/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -1081.44 |
| 8002817012 | 17/06/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -905.72 |
| 8002804847 | 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -869.20 |
| 8002816985 | 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -869.20 |
| 5201333869 | 17/06/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | -852.00 |
| 8002804728 | 17/06/2020 CTOWN WORKSPACE LLU 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -800.00 |
| | | = | | |
| 8002816864 | 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -800.00 |
| 8002816901 | 17/06/2020 SWISSCARE HEALTH LTD | Client Cont Care Pkg | Director of Adults & Health | -771.92 |
| 8012816994 | 17/06/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -694.52 |
| 8002817001 | 17/06/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -685.40 |
| 8002816953 | 17/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8012816935 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -637.80 |
| 8012816906 | 17/06/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | -636.40 |
| 8002816979 | 17/06/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -635.40 |
| 8002816980 | 17/06/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -628.12 |
| | | | | |
| 8002816948 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -620.12 |
| 8002816869 | 17/06/2020 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816878 | 17/06/2020 HIGHCROFT CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816893 | 17/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816895 | 17/06/2020 JEWISH CARE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816898 | 17/06/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816922 | 17/06/2020 MAISON MOTI LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| | | | | |

| 8002816938 | 17/06/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
|--------------------------|--|---|---|---------|
| 8002816944 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816961 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816975 | 17/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002817005 | 17/06/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012816924 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012816960 | 17/06/2020 BLUE OPAL LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002816885 | 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -593.92 |
| 8012816997 | 17/06/2020 MCCH SOCIETY LTD | Client Cont Care Pkg | Director of Adults & Health | -593.40 |
| 8002806057 | 17/06/2020 METHODIST HOMES | JtFundinc - Health | Director of Adults & Health | -587.89 |
| 8002806141 | 17/06/2020 METHODIST HOMES | JtFundInc - Health | Director of Adults & Health | -581.58 |
| 8002816957 | 17/06/2020 FOREST VIEW CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -580.24 |
| 8002816915 | 17/06/2020 JANITH HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -572.44 |
| 8002804753 | 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002816983 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002817004 | 17/06/2020 SKEATH T/A THE GRANGE | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| | | = | | |
| 8002817008 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012816873 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012816875 | 17/06/2020 MILLENNIUM CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012816919 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002816976 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -552.87 |
| 8002816911 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -537.80 |
| 1700022285 | 17/06/2020 PLAYLE & PARTNERS LLP | Buildings | Director of Regen, Planning & Devlop | -516.00 |
| 8012817033 | 17/06/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | -500.00 |
| 8002816926 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | -457.14 |
| 8012816877 | 17/06/2020 MCCH SOCIETY LTD | Client Cont Care Pkg | Director of Adults & Health | -439.00 |
| 8012816940 | 17/06/2020 HF TRUST LTD | Client Cont Care Pkg | Director of Adults & Health | -438.40 |
| 8002816954 | 17/06/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Director of Adults & Health | -427.00 |
| | 17/06/2020 HAZELWOOD LODGE LTD | <u> </u> | | |
| 8002816863 | | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002816876 | 17/06/2020 HF TRUST LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002816943 | 17/06/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002816886 | 17/06/2020 MACINTYRE CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002816888 | 17/06/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002816894 | 17/06/2020 JANITH HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002816896 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002816934 | 17/06/2020 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002816958 | 17/06/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002817002 | 17/06/2020 LONDON CARE PARTNERSHIP LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816871 | 17/06/2020 MACINTYRE CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816872 | 17/06/2020 GREEN LANES PROJECTS LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8012816899 | 17/06/2020 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816921 | 17/06/2020 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816962 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816988 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816992 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012817011 | 17/06/2020 GLENPAT HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012816905 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -394.20 |
| 8002816974 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8002816936 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002816947 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002816986 | 17/06/2020 HAIL LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002816990 | 17/06/2020 TIALE ETD 17/06/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| | | | Director of Adults & Health | |
| 8012816900 | 17/06/2020 BROOKDALE HEALTHCARE | Client Cont Care Pkg | | -347.00 |
| 8002816870 | 17/06/2020 HILTON LODGE LTD | Client Cont Care Pkg | Director of Adults & Health | -343.80 |
| 8012813770 | 17/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | -242.85 |
| 8002803094 | 17/06/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -192.80 |
| 8002803095 | 17/06/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -192.80 |
| 8002806265 | 17/06/2020 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -192.80 |
| 8012817645 | 17/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | -124.28 |
| 8002816933 | 17/06/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | -97.98 |
| 8012813772 | 17/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | -85.72 |
| 8012807930 | 17/06/2020 METHODIST HOMES | Client Cont Care Pkg | Director of Adults & Health | -42.91 |
| 8002816868 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -40.40 |
| 1700022286 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | -10.05 |
| 5201333885 | 17/06/2020 THOMAS RIDLEY & SON LTD | Catering Consumables | Director of Children's Services | -4.24 |
| | | 9 | | |
| 5201333797 5201333821 | 17/06/2020 TCR TRAINING LTD | Commission Training SalAgen-Est Post | Director of Adults & Health | -0.01 |
| | 17/06/2020 HAYS SPECIALIST RECRUITMENT | <u> </u> | Director of Regen,Planning & Devlop | 0.01 |
| 5201333849 | 17/06/2020 ATTENTI LIMITED | SalAgen-TrainCover | Director of Children's Services | 0.27 |
| 1900872524 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | 8.93 |
| 5201333917 | 17/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 9.04 |
| 8002817844 | 17/06/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 1900872526 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | 10.05 |
| 1900872523 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 11.04 |
| 1900872525 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 11.21 |
| 8002817391 | 17/06/2020 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Director of Adults & Health | 30.36 |
| 8002817451 | 17/06/2020 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Director of Adults & Health | 30.36 |
| 1900872542 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 31.00 |
| 1900872522 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 31.06 |
| 1900872541 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 40.00 |
| 8002817779 | 17/06/2020 BRITISH GAS TRADING LIMITED 17/06/2020 SANCTUARY HOUSING ASSOCIATION | Prem - Rents | Director of Regen, Flamning & Deviop Director of Children's Services | 42.86 |
| | | | | |
| 1900872545 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 45.00 |
| 8002818019 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 45.00 |
| 8002817754 | 17/06/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 47.00 |
| 1900872555 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 56.95 |
| 1900872534 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen,Planning & Devlop | 57.80 |
| 1900872561 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 57.80 |
| 1900872543 | 17/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 58.00 |
| 1900872544 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 73.00 |
| 8002817687 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 81.40 |
| 8002817247 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 83.16 |
| 8002817247 | 17/06/2020 TIALE ETD 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 88.80 |
| 5201333887 | 17/06/2020 EUNDON CARE PEC 17/06/2020 RELDM LTD | Advertising | Director of Addits & Health Director of Environment & Neighbourhoods | 90.00 |
| | | _ | | |
| 5201333881 | 17/06/2020 PRESCOTT THOMAS LTD | Corporate Services Catering | Director of Children's Services | 90.05 |
| 8002811470 | 17/06/2020 KANSSAS HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 94.50 |
| 8002814319 | 17/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 8002817530 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 100.00 |
| 8002817249 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 105.24 |
| 8002817474 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 105.24 |
| | | | | |

| | 47/06/0000 1111 177 | | | |
|------------|---|--|---|--------|
| 8002817476 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 105.24 |
| 8002817593 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 105.24 |
| 5201333876 | 17/06/2020 ASHNESS CARE LTD | Direct Payment | Director of Adults & Health | 107.90 |
| 5201333888 | 17/06/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 112.00 |
| 5201333872 | 17/06/2020 WINCHMORE TUTORS LTD | Statutory Education Services | Director of Children's Services | 120.00 |
| 1900872550 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen,Planning & Devlop | 122.84 |
| 5201333910 | 17/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 123.97 |
| 1900872532 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 125.64 |
| 1900872533 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 125.64 |
| 1900872548 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 126.17 |
| 8002817552 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 128.00 |
| 5201333886 | 17/06/2020 PRESCOTT THOMAS LTD | Groceries, Fruit & v | Director of Children's Services | 128.21 |
| 8002817726 | 17/06/2020 LONDON CARE PLC | Priv Sec LBH & CCG | Director of Adults & Health | 133.20 |
| 8012817033 | 17/06/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Director of Adults & Health | 142.35 |
| 8002817262 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 144.00 |
| 8002817479 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 144.00 |
| 8002817879 | 17/06/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 5201333873 | 17/06/2020 PROBUILD (LONDON) LIMITED | • | Director of Finance | 160.00 |
| | | Works - Construction, Repair & Maintenance | | |
| 8002816815 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 160.00 |
| 8002817596 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 160.00 |
| 1900872557 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 165.24 |
| 1900872546 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 177.12 |
| 1900872559 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 178.55 |
| 8002817929 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 180.00 |
| 1900872536 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 180.29 |
| 5201333903 | 17/06/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 188.50 |
| 8002817595 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 192.00 |
| 1900872537 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 193.58 |
| 8002817577 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| 8002817944 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 200.00 |
| | | = | Director of Adults & Health | |
| 8002817688 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | | 207.20 |
| 8002817714 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 207.20 |
| 1900872554 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 207.30 |
| 1900872549 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 211.98 |
| 8002816959 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Short | Director of Adults & Health | 212.14 |
| 1900872531 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 217.40 |
| 1900872562 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 217.40 |
| 8002816826 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.00 |
| 8002816852 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 220.00 |
| 1900872552 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 224.17 |
| 5201333882 | 17/06/2020 SRCL LIMITED | Waste Management | Director of Environment & Neighbourhoods | 224.31 |
| 8002817464 | 17/06/2020 SKCE EINITED 17/06/2020 EAST KENT MENCAP | Prv Sctr Care Pkage | Director of Adults & Health | 226.00 |
| | | = | | |
| 1900872538 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 228.63 |
| 5201333905 | 17/06/2020 PRESCOTT THOMAS LTD | Groceries Fruit Veg | Director of Children's Services | 234.26 |
| 8002817967 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 240.00 |
| 5201333889 | 17/06/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 243.50 |
| 1900872551 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 247.35 |
| 8002792737 | 17/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 250.00 |
| 5201333852 | 17/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 255.00 |
| 1900872539 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 257.94 |
| 8002818181 | 17/06/2020 EXTRA MILE CARE COMPANY | Prv Sctr Care Pkage | Director of Adults & Health | 258.75 |
| 8002816846 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 260.00 |
| 1900872547 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 263.86 |
| 8002817678 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| 8002817078 | 17/06/2020 LONDON CARE PLC 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| | | 9 | | |
| 8002817710 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| 8002817735 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 266.40 |
| 1900872556 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 271.40 |
| 5201333387 | 17/06/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 273.42 |
| 1900872553 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 276.87 |
| 1900872535 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 286.26 |
| 1900872558 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 286.64 |
| 8002817918 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002817946 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002817703 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 296.00 |
| 1900872530 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 297.65 |
| 1900872560 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen,Planning & Devlop | 297.65 |
| 1900872540 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 299.61 |
| 8002804127 | 17/06/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | Vol Sect - Care Pk | Director of Adults & Health | 300.00 |
| 8002804127 | 17/06/2020 SAINT JOHN OF GOD HOSPITALLER SERVI | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002817926 | 17/06/2020 ATEGILID 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | = | Director of Adults & Health Director of Adults & Health | 300.32 |
| 8002817948 | | Prv Sctr Care Pkage | | 304.51 |
| 8002817933 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002817947 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 304.52 |
| 8002817675 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002817696 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002817709 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002817723 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002817945 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 312.92 |
| 8002817264 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 314.29 |
| 8002817829 | 17/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002817923 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002817887 | 17/06/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 8002817707 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 325.60 |
| 5201333386 | 17/06/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 325.92 |
| | | _ | | |
| 1900872529 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 331.26 |
| 8002817932 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 337.13 |
| 1900872528 | 17/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen,Planning & Devlop | 346.58 |
| 8002817680 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 347.80 |
| 5201333862 | 17/06/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 349.00 |
| 5201333911 | 17/06/2020 Crown Workspace Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 358.29 |
| 8002816834 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002814893 | 17/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 371.43 |
| 5201333894 | 17/06/2020 Excellence Plumbing and Gas Ltd | Plumbing | Director of Finance | 375.00 |
| 8002817952 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 375.00 |
| 8002817728 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 384.80 |
| 8002817726 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 391.44 |
| 8002817700 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| | , ,, ON COMMON TO ON CONTROL | | | 332.00 |

| 8002814911 | 17/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Adults & Health | 395.00 |
|------------|---|--|---|------------------|
| 8002817823 | 17/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 8002817681 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 414.40 |
| 8002817691 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 414.40 |
| 8002816667 | 17/06/2020 ATLANTIC LODGE LTD | Priv Sec LBH & CCG | Director of Children's Services | 415.29 |
| 8002817204 | 17/06/2020 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Care Pk | Director of Adults & Health | 425.00 |
| 8002817602 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 432.00 |
| 5201333797 | 17/06/2020 TCR TRAINING LTD | Training | Director of Adults & Health | 445.01 |
| 8002817676 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 447.36 |
| 8002817883 | 17/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002817394 | 17/06/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 465.37 |
| 8002817958 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 483.84 |
| 8002817693 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 488.40 |
| 8002817719 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 488.40 |
| 8002817719 | | Prv Sctr Care Pkage | | 489.44 |
| | 17/06/2020 LONDON CARE PLC | <u> </u> | Director of Adults & Health | |
| 8002817914 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201333869 | 17/06/2020 Crown Workspace Ltd | PayContractor-NCCR | Director of Finance | 493.71 |
| 5201333819 | 17/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 5201333820 | 17/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 5201333891 | 17/06/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 496.00 |
| 8002817686 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 499.50 |
| 5201333883 | 17/06/2020 MONKEY PUZZLE DAY NURSERY | Support Services & Advocacy Services | Director of Children's Services | 500.00 |
| 8002817904 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 500.52 |
| 8002817913 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002817900 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002817928 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002817943 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002817963 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 507.52 |
| | | | | |
| 8002818007 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 5201333868 | 17/06/2020 PEOPLE AT WORK LIMITED | Counselling | Director of Regen, Planning & Devlop | 510.00 |
| 8002817733 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 510.60 |
| 5201333818 | 17/06/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 516.00 |
| 8002817695 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002817722 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002817912 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002817924 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002817931 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 522.92 |
| 8002818011 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002818024 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 525.00 |
| 8002817674 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 532.80 |
| 5201333858 | 17/06/2020 PERSONNEL HYGIENE SERVICES LTD | Cleaning & Janitorial | Director of Regen, Planning & Devlop | 557.35 |
| | | = | | |
| 8002817697 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 562.40 |
| 5201333902 | 17/06/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 576.00 |
| 8002817436 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 576.00 |
| 8002817673 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 577.20 |
| 8002817911 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 584.60 |
| 8002818015 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 585.00 |
| 8002806141 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 587.90 |
| 8002817734 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 592.00 |
| 8002806057 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 594.21 |
| 8002817954 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 598.50 |
| 8002817384 | 17/06/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 8002818003 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| | | Prv Sctr Care Pkage | | |
| 8002818012 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | 9 | Director of Adults & Health | 609.00 |
| 8002817907 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 609.02 |
| 8002817965 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 615.00 |
| 8002817724 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 621.60 |
| 5201333885 | 17/06/2020 THOMAS RIDLEY & SON LTD | Groceries, Fruit & v | Director of Children's Services | 625.59 |
| 8002817962 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 630.00 |
| 5201333890 | 17/06/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 640.00 |
| 8002817398 | 17/06/2020 RIDGEVIEW HEALTHCARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 640.00 |
| 8002817193 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002817253 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002817254 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002817257 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 643.04 |
| 8002817237 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002817419 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002817419 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| | | = | | |
| 8002817600 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 643.04 |
| 8002817905 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 644.00 |
| 8002817919 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 649.00 |
| 8002818025 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 652.52 |
| 5201333849 | 17/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 678.98 |
| 8002817935 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002817930 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002817942 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 713.92 |
| 8002817366 | 17/06/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 720.00 |
| 200369161 | 17/06/2020 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Director of Adults & Health | 721.28 |
| 8002817938 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 725.00 |
| 8002817683 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002817727 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 5201333818 | 17/06/2020 PLAYLE & PARTNERS LLP | Priv - Contractor | Director of Regen, Planning & Devlop | 725.39 |
| 8002818017 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002817917 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 735.60 |
| 8002817917 | 17/06/2020 LONDON CARE PLC | Priv Sec LBH & CCG | Director of Adults & Health | 740.00 |
| | | | | |
| 8002817690 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 749.25 |
| 8002817689 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 751.10 |
| 8002817679 | 17/06/2020 LONDON CARE PLC | Priv Sec LBH & CCG | Director of Adults & Health | 755.42 |
| 5201333892 | 17/06/2020 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 768.00 |
| 8002817971 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 768.52 |
| 8002817679 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 798.58 |
| 8002816933 | 17/06/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 800.00 |
| 8002818005 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 8002817716 | | Prv Sctr Care Pkage | Director of Adults & Health | 814.00 |
| 8002817909 | 17/06/2020 LONDON CARE PLC | PIV SCII Care Pkage | | |
| | | = | | 826.00 |
| | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 826.00 828.80 |
| 8002817692 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 828.80 |
| | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | |

| F2012220CF | 17/06/2020 DIEVUS LANA/OFFICE ACCOUNTS | Consistint Comment | Assistant Die Communete Commune | 050.00 |
|--------------------------|--|---|---|--------------------|
| 5201333865 5201333834 | 17/06/2020 PLEXUS LAW (OFFICE ACCOUNT) 17/06/2020 Personal Data Redacted | Specialist Support Prem - Leasing | Assistant Dir Corporate Governance Director of Regen, Planning & Devlop | 850.00 862.33 |
| 8002817732 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 880.88 |
| 8002817732 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002817916 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002817960 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002817968 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201333831 | 17/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201333844 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 8002818020 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 900.00 |
| 8002817951 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 900.92 |
| 5201333895 | 17/06/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 916.50 |
| 8002817684 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002818004 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002818018 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 937.50 |
| 8002817901 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 938.00 |
| 8002817964 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 941.84 |
| 8002817705 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 947.20 |
| 8002817908 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 957.00 |
| 5201333901 | 17/06/2020 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 960.00 |
| 8002817428 | 17/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 5201333850 | 17/06/2020 BOLINDA UK LTD | Services | Director of Adults & Health | 1000.50 |
| 5201333821 | 17/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1012.97 |
| 8002817717 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1024.90 |
| 8002817091 | 17/06/2020 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Director of Adults & Health | 1069.16 |
| 8002817477 | 17/06/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1092.00 |
| 5201333835 | 17/06/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1096.33 |
| 5201333827 | 17/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201333842 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002818013 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1113.75 |
| 5201333823 | 17/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1115.18 |
| 5201333837 | 17/06/2020 CEL VENTURES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1118.00 |
| 8002816833 8002817941 | 17/06/2020 ATEGI LTD 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1120.00 1124.20 |
| | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | • | | |
| 8002817969 | • • | Prv Sctr Care Pkage | Director of Adults & Health | 1124.20 |
| 8002817725 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1124.80 |
| 8002817303 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1130.00 |
| 8002817708 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1137.50 |
| 8002817731 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1139.60 |
| 8002817406 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1140.00 |
| 5201333822 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002817620 | 17/06/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1152.00 |
| 5201333918 | 17/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 1152.25 |
| 8002816816 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1159.88 1166.84 |
| 5201333871 8002817712 | 17/06/2020 PETERS LTD 17/06/2020 LONDON CARE PLC | Library Books Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1176.00 |
| 200369135 | 17/06/2020 LONDON CARE FLC 17/06/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1181.44 |
| 8002817898 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1196.00 |
| 8002817698 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1198.80 |
| 8002817993 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1201.20 |
| 8002817309 | 17/06/2020 INDEPENDENT HOUSING UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1201.20 |
| 8002817321 | 17/06/2020 INDEPENDENT HOUSING OR ENVITED 17/06/2020 DE BOHUN CARE LTD | Priv - Res Long | Director of Adults & Health | 1224.00 |
| 8002817319 | 17/06/2020 HF TRUST LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1231.20 |
| 8002817313 | 17/06/2020 IN TROST ETD 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1243.20 |
| 8002817533 | 17/06/2020 CONDON CARE FEC 17/06/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1255.04 |
| 8002817534 | 17/06/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1255.04 |
| 8002817906 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1260.00 |
| 8002817350 | 17/06/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1287.52 |
| 5201333847 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333845 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 8002818006 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1323.14 |
| 8002817936 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1328.60 |
| 5201333829 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1334.67 |
| 5201333836 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 8002817957 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1361.60 |
| 8002806264 | 17/06/2020 TARGET CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1362.20 |
| 5201333839 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333840 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333841 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333846 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002817470 | 17/06/2020 ACCOMPLISH GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 1367.52 |
| 8002817329 | 17/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002817489 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002817612 | 17/06/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1400.00 |
| 8002817398 | 17/06/2020 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1401.14 |
| 5201333838 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 8002816828 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002816835 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002816840 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1420.00 |
| 8002817721 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1420.80 |
| 200369156 | 17/06/2020 Tempo Time Credits Ltd | Prv Sctr Care Pkage | Director of Adults & Health | 1451.13 |
| 8002818022 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1470.00 |
| 8002817347 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1471.12 |
| 5201333825 | 17/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333826 | 17/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333828 | 17/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333830 | 17/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201333899 | 17/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 1491.00 |
| 8002817927 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1495.00 |
| 5201333897 | 17/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Environment & Neighbourhoods | 1500.00 |
| 5201333908 | 17/06/2020 PELLINGS LLP | Repair & Maintenance | Director of Finance | 1500.00 |
| 8002817271 | 17/06/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002817330 | 17/06/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002817361 | 17/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002817421 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |
| 8002817439 | 17/06/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002817460 | 17/06/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 1512.00 |
| 8002817940 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1512.00 |

| 8002816847 | 17/06/2020 ATEGLITD | Prv Sctr Care Pkage | Director of Adults & Health | 1520.00 |
|------------|--|---|--------------------------------------|--------------------|
| 8002816836 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1521.08 |
| 8002817242 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002817274 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 8002816837 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002816841 | 17/06/2020 ATEGLITD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002816848 | 17/06/2020 ATEGLITD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 8002816849 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1580.00 |
| 5201333900 | 17/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 1600.00 |
| 8002817591 | 17/06/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1600.00 |
| 8002816843 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1618.92 |
| 8002817531 | 17/06/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 1624.00 |
| 8002816818 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1628.00 |
| 8002816845 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1628.00 |
| 8002817423 | 17/06/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 1658.80 |
| 8002817198 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1680.00 |
| 8002817323 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 1680.00 |
| 5201333832 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333833 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333855 | 17/06/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 1689.00 |
| 8002816850 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1704.68 |
| 8002817545 | 17/06/2020 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1720.00 |
| 5201333824 | 17/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201333848 | 17/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201333843 | 17/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1733.33 |
| 5201333915 | 17/06/2020 ALLEN LANE LTD | Professional | Director of Finance | 1740.00 |
| 8002817601 | 17/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1752.00 |
| 8002818014 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1755.00 |
| 8002818010 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1761.20 |
| 8002817263 | 17/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1792.00 |
| 8002817525 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 1799.00 |
| 8002816830 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002817305 | 17/06/2020 ATEGICID 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002817305 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 17/06/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1800.00 |
| | 17/06/2020 INLIGENT CARE SERVICES LTD | = | | 1800.00 |
| 8002817597 | | Priv - Res Long | Director of Adults & Health | |
| 8002817624 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - B & B | Director of Adults & Health | 1800.00 |
| 8002817718 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1801.90 |
| 8002818008 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1805.22 |
| 8002817934 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002817953 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 1827.00 |
| 8002816839 | 17/06/2020 GRACE EYRE FOUNDATION | Prv Sctr Care Pkage | Director of Adults & Health | 1848.88 |
| 8002817544 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1850.00 |
| 8002816823 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1860.00 |
| 8002817925 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 1862.00 |
| 8002817699 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 1864.80 |
| 8002817289 | 17/06/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002817410 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1900.00 |
| 8002817481 | 17/06/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 1900.00 |
| 8002817248 | 17/06/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 1920.00 |
| 8002817426 | 17/06/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 1920.00 |
| 8002817496 | 17/06/2020 ARBOURS ASSOCIATION LIMITED | Vol Sect - Care Pk | Director of Adults & Health | 1920.00 |
| 8002818016 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1935.81 |
| 5201333896 | 17/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Regen, Planning & Devlop | 1937.90 |
| 8002817392 | 17/06/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 1945.00 |
| 8002816829 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002810829 | 17/06/2020 ATEGIETO 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1960.00 |
| 8002817966 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 1960.00 |
| 8002817900 | • • | | Director of Adults & Health | |
| 8002816842 | 17/06/2020 ATEGI LTD 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 1980.00 |
| 2500021418 | | Prv Sctr Care Pkage Prem - Rents | | 2000.00 |
| | 17/06/2020 TEMPORARY ACCOMODATION | | Director of Regen, Planning & Devlop | |
| 8002817324 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002817370 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002817417 | 17/06/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002817475 | 17/06/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 8002817516 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002817550 | 17/06/2020 RICHMOND FELLOWSHIP | Vol Sect - Care Pk | Director of Adults & Health | 2000.00 |
| 8002817328 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2002.00 |
| 8002817441 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2002.00 |
| 8002817363 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 2012.00 |
| 8002817194 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 2013.96 |
| 8002817290 | 17/06/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2020.00 |
| 8002817266 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2030.00 |
| 8002817380 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2030.00 |
| 8002817519 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2034.00 |
| 8002817225 | 17/06/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2035.04 |
| 8002817589 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 2039.00 |
| 8002817939 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2044.00 |
| 8002817915 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2058.00 |
| 8002817677 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2064.60 |
| 8002817720 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2072.00 |
| 8002818023 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2072.00 |
| 8002817207 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2080.00 |
| 8002817546 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2080.00 |
| 8002817611 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2080.00 |
| 8002816814 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 2100.00 |
| 8002817251 | 17/06/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2100.00 |
| 8002817375 | 17/06/2020 SHINE PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2100.00 |
| 8002817373 | 17/06/2020 SHINE PARTNERSHIPS LTD 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2101.56 |
| 8002818851 | 17/06/2020 ATEGILID 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 2101.56 |
| | | = | Director of Adults & Health | |
| 8002817368 | 17/06/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2120.00 |
| 8002816928 | 17/06/2020 HF TRUST LTD | Priv - Res Long | Director of Adults & Health | 2122.40 |
| 8002817397 | 17/06/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2130.00 |
| 8002817327 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002817373 | 17/06/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002817547 | 17/06/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2140.00 |
| 8002817256 | 17/06/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2145.92 |
| 8002817921 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2160.00 |
| 5201333914 | 17/06/2020 ALLEN LANE LTD | Professional | Director of Finance | 2199.10 |
| | | | | |

| 8002817209 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
|--------------------------|---|--|---|-------------------------------|
| 8002817213 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817232 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817268 | 17/06/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817334 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002817369 | 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002817381 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817388 | 17/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817393 | 17/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817396 | 17/06/2020 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817432 | 17/06/2020 FORWARD SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817437 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002817458 | 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817473 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817478 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817493 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | | |
| 8002817495 | | <u> </u> | Director of Adults & Health | 2200.00 |
| 8002817498 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002817499 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002817543 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817548 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817590 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817613 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2200.00 |
| 8002817470 | 17/06/2020 ACCOMPLISH GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2200.40 |
| 8002817429 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2202.00 |
| 8002817220 | 17/06/2020 ARAN HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 2215.00 |
| 8002817598 | 17/06/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2216.00 |
| 8002817335 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2220.00 |
| | | | | |
| 8002817555 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2220.00 |
| 8002816819 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817240 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817284 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817443 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817567 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817618 | 17/06/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817623 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2240.00 |
| 8002817970 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2247.52 |
| 8002817199 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2250.00 |
| 5201333860 | 17/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2254.00 |
| 8002817636 | 17/06/2020 ALLEN LANE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2256.00 |
| | | = | | |
| 8002817349 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2259.00 |
| 8002816831 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2260.00 |
| 8002817202 | 17/06/2020 KALM CARE LTD | Priv - Res Long | Director of Adults & Health | 2268.00 |
| 8002817635 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2278.50 |
| 200369146 | 17/06/2020 NIA PROJECT | Prv Sctr Care Pkage | Director of Adults & Health | 2279.80 |
| 8002817378 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2280.00 |
| 8002816904 | 17/06/2020 KISHOR VILLAGE | Priv - Res Long | Director of Adults & Health | 2295.00 |
| 8002817565 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2296.56 |
| 8002817604 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2300.00 |
| 8002817920 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2302.32 |
| 8002816813 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 2310.00 |
| 8002810813 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2320.00 |
| | | | Director of Adults & Health | |
| 8002817630 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | | 2320.00 |
| 8002817585 | 17/06/2020 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Director of Adults & Health | 2322.20 |
| 8002816981 | 17/06/2020 FOREST VIEW CARE HOME | Priv - Res Long | Director of Adults & Health | 2340.00 |
| 8002817356 | 17/06/2020 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2340.00 |
| 8002817211 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2351.56 |
| 8002817578 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2351.56 |
| 5201333854 | 17/06/2020 HAMMOND CLARKE LTD | Recruitment & Assessment | Director of Regen, Planning & Devlop | 2352.96 |
| 8002817457 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2360.00 |
| 8002817586 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2360.52 |
| 8002817422 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Long | Director of Adults & Health | 2379.44 |
| 8002817365 | 17/06/2020 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002817376 | 17/06/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002817409 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2380.00 |
| 8002817438 | 17/06/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2380.00 |
| | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | | |
| 8002817454 | 17/06/2020 NAISON MOTI LTD | = | Director of Adults & Health Director of Adults & Health | 2380.00 2380.00 |
| 8002817529 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| 8002817214 | 17/06/2020 KALM CARE LTD | • | Director of Adults & Health | 2388.00 |
| 200369150 | 17/06/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 2393.42 |
| 8002817203 | 17/06/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817216 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817278 | 17/06/2020 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817355 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817514 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817524 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817539 | 17/06/2020 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817540 | 17/06/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 8002817640 | 17/06/2020 KALM CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 2400.00 |
| 8002817403 | 17/06/2020 LANGDON COMMUNITY | Prv Sctr Care Pkage | Director of Adults & Health | 2412.00 |
| 8002816825 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2420.00 |
| 8002816832 | 17/06/2020 ATEGILTD | Prv Sctr Care Pkage | Director of Adults & Health | 2420.00 |
| 8002810832 | 17/06/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2425.04 |
| | | = | | |
| 8002817459 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2442.00 |
| 8002817559 | 17/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2443.64 |
| 8002817587 | 17/06/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2460.00 |
| 8002817012 | 17/06/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2464.80 |
| 8002818009 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2465.00 |
| 8002817350 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2470.00 |
| 8002812685 | 17/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2475.00 |
| 8002817416 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2479.00 |
| 8002817000 | 17/06/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2479.16 |
| 8002816912 | | Prv Sctr Care Pkage | Director of Adults & Health | 2480.00 |
| 8002816894 | 17/06/2020 HEALTHCARE HOMES GROUP LIMITED | | = coto. o aaito di ilcuitii | 2700.00 |
| 0002010034 | 17/06/2020 HEALTHCARE HOMES GROUP LIMITED 17/06/2020 JANITH HOMES LTD | = | Director of Adults & Health | 2/182 00 |
| 5201222070 | 17/06/2020 JANITH HOMES LTD | Priv - Res Long | Director of Adults & Health | 2482.00 |
| 5201333878 | 17/06/2020 JANITH HOMES LTD 17/06/2020 Ares Landscape Architects Ltd | Priv - Res Long Buildings | Director of Finance | 2491.00 |
| 8002816961 | 17/06/2020 JANITH HOMES LTD 17/06/2020 Ares Landscape Architects Ltd 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long Buildings Priv - Res Long | Director of Finance Director of Adults & Health | 2491.00 2500.00 |
| 8002816961 8002817507 | 17/06/2020 JANITH HOMES LTD 17/06/2020 Ares Landscape Architects Ltd 17/06/2020 GCH PEREGRINE HOUSE LTD 17/06/2020 SUNRISE REHABILITATION CENTRE AND T | Priv - Res Long Buildings Priv - Res Long Prv Sctr Care Pkage | Director of Finance Director of Adults & Health Director of Adults & Health | 2491.00 2500.00 2500.00 |
| 8002816961 | 17/06/2020 JANITH HOMES LTD 17/06/2020 Ares Landscape Architects Ltd 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long Buildings Priv - Res Long | Director of Finance Director of Adults & Health | 2491.00 2500.00 |

| 0002017272 | 17/06/2020 FILEY CARE AND CURRORT LTD | Dr. Cata Cara Disasa | Director of Adults & Health | 2512.00 |
|--------------------------|---|---|---|--------------------|
| 8002817273 8002817233 | 17/06/2020 FILEY CARE AND SUPPORT LTD 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 2512.00 2516.00 |
| 8002817233 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2520.00 |
| 8002817504 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2526.00 |
| 8002817277 | 17/06/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2533.60 |
| 8002817258 | 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2540.00 |
| 8002817606 | 17/06/2020 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 8002817299 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2554.00 |
| 8002817276 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2560.00 |
| 8002817484 | 17/06/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2560.00 |
| 5201333863 | 17/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| 8002817614 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2573.00 |
| 8002817536 | 17/06/2020 ST ALEX SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 2588.00 |
| 5201333913 | 17/06/2020 ALLEN LANE LTD | Accountancy | Director of Finance | 2590.00 |
| 8002817472 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2590.00 |
| 8002817576 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2590.00 |
| 8002817500 | 17/06/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2594.00 |
| 5201333875 | 17/06/2020 ASHLEY HOUSE | Direct Payment | Director of Adults & Health | 2600.00 |
| 8002816860 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002816957 | 17/06/2020 FOREST VIEW CARE HOME | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002817219 | 17/06/2020 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002817259 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002817272 | 17/06/2020 SANDHURST HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002817313 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002817346 | 17/06/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002817364 | 17/06/2020 DILIGENT CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002817424 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002817433 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 2600.00 |
| 8002817488 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2600.00 |
| 8002817527 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | | 2600.00 |
| 8002817558 8002817631 | 17/06/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2600.00 2600.00 |
| | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | | 2615.00 |
| 8002816903 8002817245 | 17/06/2020 JEWISH CARE 17/06/2020 ST ALEX SUPPORT LIMITED | Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2615.00 |
| 8002817575 | | _ | Director of Adults & Health | 2627.00 |
| 8002817373 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2627.00 |
| 8002817483 | 17/06/2020 MAGIC CARE SOLUTIONS LTD 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2639.00 |
| 8002817910 | | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002817367 | 17/06/2020 ATEGI LTD 17/06/2020 ST. MICHAEL'S SUPPORT & CARE LIMITE | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002817386 | 17/06/2020 ST. MICHAEL S SUPPORT & CARE LIMITE 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002817387 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2640.00 |
| 8002817568 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2659.00 |
| 8002817308 | 17/06/2020 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2660.00 |
| 8002817293 | 17/06/2020 ST ALEX SOFFORT LIMITED 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2663.60 |
| 8002817233 | 17/06/2020 NEXT STEP SOFFORT ETD | Prv Sctr Care Pkage | Director of Adults & Health | 2672.00 |
| 8002816862 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2680.00 |
| 8002817603 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2680.00 |
| 8002817711 | 17/06/2020 LONDON CARE PLC | Priv Sec LBH & CCG | Director of Adults & Health | 2683.32 |
| 8002817004 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2700.00 |
| 8002817200 | 17/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
| 8002817244 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2700.00 |
| 8002817505 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2712.00 |
| 8002817217 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2720.00 |
| 8002817535 | 17/06/2020 PRECIOUS HOMES LTD | Priv - Res Long | Director of Adults & Health | 2720.00 |
| 8002817260 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2728.00 |
| 8002817357 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2728.00 |
| 5201333867 | 17/06/2020 ARCUS CONSULTING LLP | Buildings | Director of Finance | 2730.00 |
| 8002817490 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2740.00 |
| 8002816820 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2760.00 |
| 8002817001 | 17/06/2020 Personal Data Redacted | Priv - Res Long | Director of Adults & Health | 2767.48 |
| 8002817468 | 17/06/2020 ST LUCY LODGE | Prv Sctr Care Pkage | Director of Adults & Health | 2771.00 |
| 8002817522 | 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 8002816902 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002816927 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002816971 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002817005 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002817281 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002817342 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002817404 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002817639 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2780.00 |
| 8002816915 | 17/06/2020 JANITH HOMES LTD | Priv - Res Long | Director of Adults & Health | 2785.52 |
| 8002816976 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2785.71 |
| 8002816925 | 17/06/2020 B&M INVESTMENTS LIMITED | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002816943 | 17/06/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002816958 | 17/06/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002816978 | 17/06/2020 BONDCARE ASHWOOD CARE | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002816990 | 17/06/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002817009 | 17/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002817267 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817270 | 17/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817285 | 17/06/2020 SHINE PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002817332 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817343 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817412 | 17/06/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817448 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817462 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817564 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817608 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817609 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002817615 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817619 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002817626 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002816965 | 17/06/2020 MILLENNIUM CARE LTD | Priv - Res Long | Director of Adults & Health | 2827.68 |
| 8002817560 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2840.00 |
| 8002817700 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 2841.71 |
| 8002817362 8002817449 | 17/06/2020 NTEC SUPPORT SERVICES LTD 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 2848.00 2848.00 |
| 5201333893 | 17/06/2020 NEXT STEP SUPPORT LTD 17/06/2020 Excellence Plumbing and Gas Ltd | Prv Sctr Care Pkage Plumbing | Director of Adults & Health Director of Finance | 2848.00 |
| 3202033033 | ,,z- Excellence Flambling and Gus Eta | | | 2330.00 |

| 0000047400 | 47/05/2020 NEVT STED SUDDOOT LTD | De Cata Cara Plana | Discourse of Add the Outleast the | 2056 52 |
|--|--|--|--|--|
| 8002817492 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2856.52 |
| 8002817467 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2860.00 |
| 8002816897 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2880.00 |
| 8002816953 | 17/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2880.00 |
| 8002817541 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2886.20 |
| 8002816890 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816891 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816892 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816898 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816917 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816918 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816937 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816952 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816970 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| | | | Director of Adults & Health | |
| 8002816972 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | | 2900.00 |
| 8002816973 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816974 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816989 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002816991 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002817007 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002817008 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002817215 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2900.00 |
| 8002817223 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002817280 | 17/06/2020 NEXUS PROGRAMME LTD | Priv - Res Long | Director of Adults & Health | 2904.00 |
| 8002816882 | 17/06/2020 PARADISE HOUSE ASSOCIATION LTD | Priv - Res Long | Director of Adults & Health | 2909.88 |
| | | | | |
| 8002817937 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 2930.40 |
| 8002817312 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2967.00 |
| 8002817228 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2968.00 |
| 8002817013 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Priv - Res Short | Director of Adults & Health | 2970.00 |
| 8002804847 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 2980.00 |
| 8002816985 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 2980.00 |
| 8002817446 | 17/06/2020 CORE PROSPECTS CARE SERVICES LIMITE | Prv Sctr Care Pkage | Director of Adults & Health | 2980.00 |
| 8002817400 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2996.00 |
| 5201333851 | 17/06/2020 BOLINDA UK LTD | Services | Director of Adults & Health | 3000.00 |
| 8002816868 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002816896 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 3000.00 |
| | | <u> </u> | | |
| 8002816913 | 17/06/2020 MCCH SOCIETY LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002816944 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002816996 | 17/06/2020 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002817006 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 3000.00 |
| 8002817331 | 17/06/2020 ASHLEY HOUSE | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002817408 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002817434 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002817480 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| | | = | | |
| 8002817523 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002817573 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 8002817455 | 17/06/2020 THE REGARD PARTNERSHIP LIMITED | Priv - Res Long | Director of Adults & Health | 3003.12 |
| 8002817571 | 17/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3013.04 |
| 8002817243 | 17/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3020.20 |
| 8002817311 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.00 |
| 8002817316 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.00 |
| 8002817317 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.00 |
| 8002817196 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3024.80 |
| 8002816999 | 17/06/2020 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Director of Adults & Health | 3040.00 |
| | | | | |
| 8002817292 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3040.00 |
| 8002817554 | 17/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3040.00 |
| 8002817570 | 17/06/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3040.00 |
| 8002817627 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3050.48 |
| 5201333909 | 17/06/2020 PELLINGS LLP | Property | Director of Finance | 3052.50 |
| 8002817641 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3094.00 |
| 8002816980 | 17/06/2020 SKEATH T/A THE GRANGE | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002817003 | 17/06/2020 HENRAN CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002816889 | 17/06/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002817304 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3120.00 |
| 8002817340 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3120.00 |
| | | = | | |
| 8002817634 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3120.00 |
| 8002817427 | 17/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3136.92 |
| 8002817447 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3144.00 |
| 8002817511 | 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3150.00 |
| 8002817961 | 17/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 3153.60 |
| 8002817425 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3163.44 |
| 8002816950 | 17/06/2020 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Director of Adults & Health | 3182.40 |
| 8002817469 | 17/06/2020 AKOS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3196.00 |
| 8002816879 | 17/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 3200.00 |
| 8002816884 | 17/06/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002816893 | 17/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002816968 | 17/06/2020 FORWARD SUPPORT LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002817279 | | | | 3200.00 |
| | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002817358 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002817557 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002817581 | 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| 8002817561 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3204.00 |
| 8002817562 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3204.00 |
| 8002817431 | 17/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long | Director of Adults & Health | 3212.00 |
| 8002816844 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3240.00 |
| 8002817351 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3262.00 |
| 8002816910 | 17/06/2020 BLUE OPAL LIMITED | Priv - Res Long | Director of Adults & Health | 3279.72 |
| 8002803094 | 17/06/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | | |
| | | | Director of Adults & Health | 3280.00 |
| 8002803095 | 17/06/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| 8002806265 | 17/06/2020 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | 3280.00 |
| 8002817302 | 17/06/2020 NTEC SUPPORT SERVICES LTD | | Discourse of Add to O Hamilton | 3280.00 |
| 8002817302 8002817395 | 17/06/2020 NTEC SUPPORT SERVICES LTD 17/06/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3200.00 |
| | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 3284.00 |
| 8002817395 | 17/06/2020 FILEY CARE AND SUPPORT LTD | = | | |
| 8002817395 8002817497 8002817633 | 17/06/2020 FILEY CARE AND SUPPORT LTD 17/06/2020 MAGIC CARE SOLUTIONS LTD 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 3284.00 3300.00 |
| 8002817395 8002817497 8002817633 8002817418 | 17/06/2020 FILEY CARE AND SUPPORT LTD 17/06/2020 MAGIC CARE SOLUTIONS LTD 17/06/2020 ARTHUR MORRISON LTD 17/06/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3284.00 3300.00 3304.08 |
| 8002817395 8002817497 8002817633 8002817418 8002817513 | 17/06/2020 FILEY CARE AND SUPPORT LTD 17/06/2020 MAGIC CARE SOLUTIONS LTD 17/06/2020 ARTHUR MORRISON LTD 17/06/2020 PRECIOUS HOMES LTD 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3284.00 3300.00 3304.08 3321.00 |
| 8002817395 8002817497 8002817633 8002817418 | 17/06/2020 FILEY CARE AND SUPPORT LTD 17/06/2020 MAGIC CARE SOLUTIONS LTD 17/06/2020 ARTHUR MORRISON LTD 17/06/2020 PRECIOUS HOMES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3284.00 3300.00 3304.08 |

| 8002817315 | 17/06/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3367.96 |
|------------|--|--|--------------------------------------|---------|
| 8002817628 | 17/06/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3367.96 |
| 8002816930 | 17/06/2020 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3375.52 |
| 8002817622 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3383.36 |
| 8002817509 | 17/06/2020 DALO TRAVEL LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3387.08 |
| 8002817491 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3388.00 |
| | | | | |
| 8002804727 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002804728 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002816864 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002816865 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002816901 | 17/06/2020 SWISSCARE HEALTH LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002816920 | 17/06/2020 MAISON MOTI LTD | | Director of Adults & Health | 3400.00 |
| | • • | Priv - Res Long | | |
| 8002816987 | 17/06/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002817226 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002817338 | 17/06/2020 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002817414 | 17/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| | | = | | |
| 8002817502 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002817510 | 17/06/2020 PROTEA CARE HOMES (KENT) LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002817518 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3400.00 |
| 8002817625 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3444.00 |
| 8002817642 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3444.00 |
| | | = | | |
| 8002817306 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3458.00 |
| 8002816878 | 17/06/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 3460.00 |
| 8002816979 | 17/06/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 3460.00 |
| 8002816993 | 17/06/2020 HIGHCROFT CARE HOME | Priv - Res Long | Director of Adults & Health | 3460.00 |
| 8002804753 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3464.00 |
| | | = | | |
| 8002816885 | 17/06/2020 METHODIST HOMES | Priv - Res Long | Director of Adults & Health | 3464.00 |
| 8002817359 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3465.00 |
| 8002817549 | 17/06/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3508.52 |
| 8002817345 | 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3512.88 |
| 5201333866 | 17/06/2020 ALLEN LANE LTD | = | Director of Finance | 3531.25 |
| | | Temporary & Agency Staff | | |
| 8002817503 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3554.76 |
| 8002817333 | 17/06/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 3568.52 |
| 200369133 | 17/06/2020 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3571.12 |
| 5201333884 | 17/06/2020 THAMES REACH CHARITY !! THAMES REAC | Housing Management | Director of Adults & Health | 3585.12 |
| 8002816887 | 17/06/2020 FORWARD SUPPORT LIMITED | | Director of Adults & Health | 3600.00 |
| | | Priv - Res Long | | |
| 8002816916 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002816922 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002816942 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002817588 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3600.00 |
| | | = | | |
| 8002817246 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 3610.72 |
| 8002817224 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3617.20 |
| 8002817621 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3633.96 |
| 8002816926 | 17/06/2020 SKEATH T/A THE GRANGE | Priv Sec LBH & CCG | Director of Adults & Health | 3657.14 |
| 8002816995 | 17/06/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3660.00 |
| | | = | | |
| 200369155 | 17/06/2020 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Director of Adults & Health | 3679.35 |
| 8002817385 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3700.68 |
| 8002816945 | 17/06/2020 MAISON MOTI LTD | Priv - Res Long | Director of Adults & Health | 3720.00 |
| 8002817411 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3752.00 |
| 8002816880 | 17/06/2020 CLANDON CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3800.00 |
| | | | | |
| 8002816883 | 17/06/2020 MCCH SOCIETY LTD | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002816975 | 17/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002817341 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3824.16 |
| 8002817353 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3837.00 |
| 8002817339 | 17/06/2020 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3840.00 |
| | • • | = | Director of Adults & Health | |
| 8002817283 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | | 3844.72 |
| 8002817344 | 17/06/2020 FORWARD SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3862.00 |
| 8002817230 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3865.36 |
| 8002817222 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3866.08 |
| 8002816870 | 17/06/2020 HILTON LODGE LTD | Priv - Res Long | Director of Adults & Health | 3880.00 |
| | | | Director of Adults & Health | |
| 8002817638 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | | 3880.00 |
| 8002817374 | 17/06/2020 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Director of Adults & Health | 3920.00 |
| 8002817452 | 17/06/2020 THE REGARD PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 3933.56 |
| 8002817235 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 3944.00 |
| 8002817295 | 17/06/2020 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3960.00 |
| 8002817293 | 17/06/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 3980.00 |
| | | | | |
| 8002817336 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4000.00 |
| 8002817371 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4034.80 |
| 8002817420 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4034.80 |
| 8002817296 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4117.00 |
| 8002817298 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4159.32 |
| | | = | | |
| 8002817237 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4188.00 |
| 200369143 | 17/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage | Director of Adults & Health | 4194.04 |
| 8002816824 | 17/06/2020 ATEGI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4224.00 |
| 8002817729 | 17/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 4254.62 |
| 8002816911 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.84 |
| | | = | | |
| 8002816907 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002816963 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002816966 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4257.88 |
| 8002817218 | 17/06/2020 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4308.00 |
| 8002817218 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4319.00 |
| | | | | |
| 8002817594 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 4327.68 |
| 8002816969 | 17/06/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 4400.00 |
| 8002817442 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4400.00 |
| 8002817322 | 17/06/2020 EDENVALE CARE LIMITED | Priv - Res Long | Director of Adults & Health | 4406.40 |
| 8002817537 | 17/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4406.40 |
| | | = | | |
| 8002817521 | 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4432.00 |
| 8002817231 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4440.00 |
| 200369153 | 17/06/2020 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Director of Regen, Planning & Devlop | 4453.46 |
| 8002817294 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4464.80 |
| 8002817234 | 17/06/2020 VINETARD (OR) SERVICES ETD | Prv Sctr Care Pkage | Director of Adults & Health | 4500.64 |
| | | = | | |
| 8002817308 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002817515 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002817584 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4520.00 |
| 8002816967 | 17/06/2020 GLENPAT HOMES LTD | Priv - Res Long | Director of Adults & Health | 4532.00 |
| | | | | |
| 5201333880 | 17/06/2020 Kelleher Utility Solutions Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 4550.00 |
| 8002817512 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4584.00 |
| 8002816983 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4657.88 |
| | | | | |

| 8002817592 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4693.24 |
|--|---|--|---|---|
| 8002816954 | 17/06/2020 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Director of Adults & Health | 4698.88 |
| 8002816955 | 17/06/2020 MACINTYRE CARE | Priv - Res Long | Director of Adults & Health | 4768.44 |
| 8002816881 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4784.48 |
| 8002816895 | 17/06/2020 JEWISH CARE | Vol Sect - Res Long | Director of Adults & Health | 4800.00 |
| 8002817197 | 17/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 4800.00 |
| | | = | | |
| 8002817255 | 17/06/2020 EDENVALE CARE LIMITED | Priv - Ind Living | Director of Adults & Health | 4800.00 |
| 8002817291 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4800.00 |
| 8002817482 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002817494 | 17/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002817538 | 17/06/2020 EDENVALE CARE LIMITED | Priv - Ind Living | Director of Adults & Health | 4800.00 |
| 8002816947 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.12 |
| | | - | | |
| 8002816859 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002816948 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002816984 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 4847.16 |
| 8002817389 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4880.00 |
| | | = | | |
| 8002817574 | 17/06/2020 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 4921.92 |
| 8002817582 | 17/06/2020 NISACRAFT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4984.00 |
| 8002816869 | 17/06/2020 HUGH MYDDLETON HOUSE | Priv - Res Long | Director of Adults & Health | 5000.00 |
| 8002817471 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5032.00 |
| 8002817466 | 17/06/2020 FORGET ME NOT CARING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5068.52 |
| | | = | | |
| 8002817241 | 17/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5120.00 |
| 8002817520 | 17/06/2020 PCAS KENT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5165.72 |
| 8002817382 | 17/06/2020 HAIL LTD | Vol Sect - Care Pk | Director of Adults & Health | 5184.48 |
| 8002817463 | 17/06/2020 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5188.04 |
| 8002816929 | 17/06/2020 SAKTI LTD | = | | 5207.96 |
| | | Priv - Res Long | Director of Adults & Health | |
| 8002817401 | 17/06/2020 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5232.00 |
| 8002816863 | 17/06/2020 HAZELWOOD LODGE LTD | Priv - Res Long | Director of Adults & Health | 5260.00 |
| 8002816949 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 5276.12 |
| 8002816931 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 5276.16 |
| | | - | | |
| 8002817265 | 17/06/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5289.00 |
| 8002817210 | 17/06/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5313.60 |
| 8002817551 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5336.00 |
| 8002817275 | 17/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5352.00 |
| 8002817318 | 17/06/2020 CEPHAS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5528.28 |
| | | <u> </u> | | |
| 8002816908 | 17/06/2020 MISHELLIS PROPERTIES LTD T/A MCA CA | Priv - Res Long | Director of Adults & Health | 5600.00 |
| 8002817269 | 17/06/2020 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002817508 | 17/06/2020 INCLUSIVE CARE SUPPORT LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 5600.00 |
| 8002817383 | 17/06/2020 OUTWARD HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 5608.52 |
| 8002817352 | 17/06/2020 SOMERSET CARE LTD | Priv - Res Long | Director of Adults & Health | 5646.32 |
| | | = | | |
| 8002816886 | 17/06/2020 MACINTYRE CARE | Priv - Res Long | Director of Adults & Health | 5673.36 |
| 8002817337 | 17/06/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5684.00 |
| 8002818026 | 17/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 5742.00 |
| 200369151 | 17/06/2020 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5753.20 |
| | | = | | |
| 8002817195 | 17/06/2020 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5772.00 |
| 8002817227 | 17/06/2020 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5880.00 |
| 8002816888 | 17/06/2020 LEONARD CHESHIRE DISABILITY | Priv - Res Long | Director of Adults & Health | 5907.52 |
| 200369149 | 17/06/2020 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Director of Adults & Health | 5995.04 |
| 8002817580 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6000.00 |
| | | = | | |
| 8002817372 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6060.00 |
| 8002817485 | 17/06/2020 KISHARON | Prv Sctr Care Pkage | Director of Adults & Health | 6063.72 |
| 8002817239 | 17/06/2020 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Director of Adults & Health | 6072.00 |
| 8002816934 | 17/06/2020 ROYAL MENCAP SOCIETY | Priv - Res Long | Director of Adults & Health | 6172.56 |
| 8002817377 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6200.00 |
| | | 9 | | |
| 8002817572 | 17/06/2020 DHR SUPPORT SERVICES PVT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6228.00 |
| 8002817486 | 17/06/2020 GREENVIEW HEALTHCARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6280.00 |
| 8002817542 | 17/06/2020 EDENVALE CARE LIMITED | Priv - Res Long | Director of Adults & Health | 6334.84 |
| 8002817569 | 17/06/2020 ST ELIZABETHS CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 6430.04 |
| 8002816936 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 6503.52 |
| | | = | | |
| 8002817288 | 17/06/2020 SPRINGFIELDS SUPPORTED SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6540.00 |
| 5201333898 | 17/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Regen, Planning & Devlop | 6560.00 |
| 200369145 | 17/06/2020 SOLACE WOMEN'S AID | Prv Sctr Care Pkage | Director of Adults & Health | 6590.48 |
| 8002817307 | 17/06/2020 KISHARON | Priv - Res Long | Director of Adults & Health | 6592.12 |
| 8002817583 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6601.68 |
| | • • | = | | |
| 8002817605 | 17/06/2020 TRINITY-HERTS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 6650.00 |
| 8002817252 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6752.00 |
| 8002817616 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 6836.00 |
| 8002816986 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 6928.40 |
| 8002817297 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6982.48 |
| 8002817297 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long | Director of Adults & Health | 6982.48 |
| | | = | | |
| 5201333870 | 17/06/2020 ISLINGTON COUNCIL | Advice, Advocacy & Counselling Services | Director of Adults & Health | 7000.00 |
| 8002816866 | 17/06/2020 HAIL LTD | Vol Sect - Res Long | Director of Adults & Health | 7108.00 |
| 8002816909 | 17/06/2020 GREEN LANES PROJECTS LTD | Priv - Res Long | Director of Adults & Health | 7177.80 |
| 5201333907 | 17/06/2020 POTTER RAPER PARTNERSHIP | Surveys | Director of Finance | 7385.00 |
| 8002816977 | 17/06/2020 FOUR SEASONS (GRANBY ONE) LIMITED | Priv - Res Long | Director of Adults & Health | 7396.00 |
| | | - | | |
| 8002817453 | 17/06/2020 SHILOZ SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 7404.00 |
| 8002817405 | 17/06/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7420.00 |
| 8002817229 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7441.68 |
| 8002817282 | 17/06/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 7560.00 |
| | | = | | |
| 8002816876 | 17/06/2020 HF TRUST LTD | Priv - Res Long | Director of Adults & Health | 7800.00 |
| 5201333864 | 17/06/2020 CAPITA BUSINESS SERVICES LTD | Software | Director of Transformation & Resources | 7885.50 |
| 8002817175 | 17/06/2020 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Director of Adults & Health | 7940.32 |
| 8002817286 | 17/06/2020 MIDCO CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 8000.00 |
| 8002817280 | 17/06/2020 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 8000.00 |
| | 1,,00,2020 VINETAND (ON) SERVICES LID | = | | |
| 8002817556 | 17/06/2020 THE DISABILITIES TRUST | Prv Sctr Care Pkage | Director of Adults & Health | 8112.36 |
| 8002816867 | 17/06/2020 THE DISABILITIES TRUST | = | Director of Adults & Health | 8123.68 |
| | 17/06/2020 BROOKDALE HEALTHCARE | Priv - Res Long | | |
| 200369152 | | = | Director of Adults & Health | 8132.32 |
| | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC | Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8132.32 |
| 8002817444 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 8132.32 8152.08 |
| 8002817444 8002817002 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8132.32 8152.08 8200.00 |
| 8002817444 8002817002 8002817517 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 |
| 8002817444 8002817002 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8132.32 8152.08 8200.00 |
| 8002817444 8002817002 8002817517 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 8002817390 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 8820.00 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 8002817390 8002817506 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 8820.00 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 8002817390 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 8820.00 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 8002817390 8002817506 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 8820.00 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 8002817390 8002817506 8002817201 8002817501 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 CHOICE SUPPORT 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 8820.00 9052.20 9240.00 |
| 8002817444 8002817002 8002817517 8002816838 8002816932 8002817390 8002817506 8002817201 | 17/06/2020 BROOKDALE HEALTHCARE 17/06/2020 THAMES REACH CHARITY !! THAMES REAC 17/06/2020 LANGDON COMMUNITY 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 ATEGI LTD 17/06/2020 LONDON CARE PARTNERSHIP LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 MARCUS & MARCUS LTD 17/06/2020 COMPACUS & MARCUS LTD 17/06/2020 CHOICE SUPPORT | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 8132.32 8152.08 8200.00 8522.40 8621.14 8688.00 8820.00 9052.20 |

| 8002816941 | | | |
|---|--|--|---|
| | 17/06/2020 GLENPAT HOMES LTD | Priv - Res Long Director of Adults & Health | 9630.00 |
| 8002817325 | 17/06/2020 SEQUENCE CARE LTD | Prv Sctr Care Pkage Director of Adults & Health | 10000.00 |
| 8002817528 | 17/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage Director of Adults & Health | 10093.84 |
| 8002817310 | 17/06/2020 MARCUS & MARCUS LTD | Prv Sctr Care Pkage Director of Adults & Health | 10259.20 |
| 8002817461 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage Director of Adults & Health | 10381.68 |
| 200369144 8002817326 | 17/06/2020 SOLACE WOMEN'S AID | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 10624.56 10641.20 |
| 200369140 | 17/06/2020 EDENVALE CARE LIMITED 17/06/2020 ST IGNATIUS HOUSING ASSOCIATION | Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 10641.20 |
| 8002817399 | 17/06/2020 SALISBURY SUPPORT 4 AUTISM LTD | Prv Sctr Care Pkage Director of Adults & Health | 10836.36 |
| 8002817526 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Director of Adults & Health | 10872.00 |
| 8002817579 | 17/06/2020 WAYMARKS | Prv Sctr Care Pkage Director of Adults & Health | 11101.72 |
| 8002817010 | 17/06/2020 JEESAL RESIDENTIAL CARE SERVICES LT | Priv - Res Long Director of Adults & Health | 11914.68 |
| 200369157 | 17/06/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Director of Regen,Planning & Devlop | 11920.00 |
| 200369138 | 17/06/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Director of Adults & Health | 11976.00 |
| 8002817236 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Director of Adults & Health | 12096.00 |
| 8002817456 | 17/06/2020 DRS CARE HOMES LTD | Prv Sctr Care Pkage Director of Adults & Health | 12240.04 |
| 5201333856 | 17/06/2020 NORTH MIDDLESEX UNI HOSP NHS TRUST | Public Health Director of Adults & Health | 13159.96 |
| 8002817445 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Director of Adults & Health | 13343.75 |
| 5201333877 200369142 | 17/06/2020 PROJECT CENTRE LTD 17/06/2020 ST MUNGOS HOUSING ASSOCIATION | Technical & Feasibility Director of Finance Prv Sctr Care Pkage Director of Adults & Health | 13500.00 14106.63 |
| 8002817487 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Director of Adults & Health | 14198.28 |
| 200369154 | 17/06/2020 ALL PEOPLE ALL PLACES | Prv Sctr Care Pkage Director of Adults & Health | 15323.13 |
| 8002817402 | 17/06/2020 MAGIC CARE SOLUTIONS LTD | Prv Sctr Care Pkage Director of Adults & Health | 16211.16 |
| 8002817314 | 17/06/2020 MARCUS & MARCUS LTD | Priv - Res Long Director of Adults & Health | 16765.00 |
| 200369158 | 17/06/2020 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Director of Adults & Health | 18947.96 |
| 200369159 | 17/06/2020 RICHMOND FELLOWSHIP | Prv Sctr Care Pkage Director of Adults & Health | 20236.41 |
| 8002817238 | 17/06/2020 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage Director of Adults & Health | 20400.00 |
| 200369139 | 17/06/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Director of Adults & Health | 21630.00 |
| 200369134 8002816946 | 17/06/2020 HAIL LTD 17/06/2020 LOOK AHEAD HOUSING AND CARE LTD | Prv Sctr Care Pkage Director of Adults & Health Priv - Res Long Director of Adults & Health | 23530.68 24000.00 |
| 200369136 | 17/06/2020 LOOK AHEAD HOUSING AND CARE LTD 17/06/2020 ST MUNGOS HOUSING ASSOCIATION | Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health | 24000.00 25227.68 |
| 8002817415 | 17/06/2020 THE AVENUES TRUST | Prv Sctr Care Pkage Director of Adults & Health | 25649.64 |
| 200369141 | 17/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage Director of Adults & Health | 28071.65 |
| 200369137 | 17/06/2020 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Director of Adults & Health | 28512.00 |
| 5201333732 | 17/06/2020 Edible London CIC | Catering Consumables Director of Transformation & Resources | 29595.90 |
| 8002817234 | 17/06/2020 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage Director of Adults & Health | 30422.13 |
| 8002817301 | 17/06/2020 OUTWARD HOUSING | Prv Sctr Care Pkage Director of Adults & Health | 32208.43 |
| 5201333859 | 17/06/2020 PENNA PLC | Recruitment & Assessment Director of Regen, Planning & Devlop | 32500.00 |
| 8002817637 | 17/06/2020 CENTRE 404 | Prv Sctr Care Pkage Director of Adults & Health | 39419.52 |
| 200369160 5201333853 | 17/06/2020 ST MUNGOS HOUSING ASSOCIATION 17/06/2020 KIRKMAN & JOURDAIN LTD | Prv Sctr Care Pkage Director of Adults & Health Buildings Director of Adults & Health | 40782.65 45383.77 |
| 5201333879 | 17/06/2020 RIKKWAN & JOOKDAIN LTD 17/06/2020 GetFix LTD | Plumbing Director of Finance | 54755.00 |
| 200369162 | 17/06/2020 The Riverside Group Ltd | Prv Sctr Care Pkage Director of Adults & Health | 206794.51 |
| 5201333874 | 17/06/2020 ADAM HTT LTD T/A ADAM | Letting / Estate Agents Director of Regen, Planning & Devlop | 480734.97 |
| 5201333857 | 17/06/2020 VEOLIA ES (UK) LTD | Waste Management Director of Environment & Neighbourhoods | 1481068.90 |
| 8012819357 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | -22752.88 |
| 8002819082 | 18/06/2020 TORRINGTON HOMES | Priv - Res Long Director of Adults & Health | -6857.14 |
| 8012819176 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long Director of Adults & Health | -6750.00 |
| 8002819260 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | -6267.86 |
| 8012818482 8002819259 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED 18/06/2020 MAGICARE LTD | Prv Sctr Care Pkage Director of Adults & Health Priv - Res Long Director of Adults & Health | -6138.00 -5676.34 |
| 8012818992 | 18/06/2020 FOREST CARE SERVICES LIMITED | Client_CustCredit Director of Children's Services | -4903.19 |
| 8012819031 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long Director of Adults & Health | -2057.14 |
| 8012819329 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg Director of Adults & Health | -1637.35 |
| 8012818431 | 18/06/2020 EXPLICIT CORE SOLUTIONS LTD | Priv - Hotel Short Director of Adults & Health | -1357.14 |
| 8002819248 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg Director of Adults & Health | -1155.44 |
| 8002819256 | 18/06/2020 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg Director of Adults & Health | -1150.56 |
| 8002819307 | 18/06/2020 OURRIS PROPERTIES LIMITED | Priv - Res Long Director of Adults & Health | -1133.39 |
| 8002819133 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg Director of Adults & Health | -1111.24 |
| 1700022287 8002819070 | 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 CHRISTIAN CARE TRUST | Plumbing Director of Finance Client Cont Care Pkg Director of Adults & Health | -1050.00 |
| 8002819070 | | Client Cont Care Pkg Director of Adults & Health | 002.70 |
| 8002819240 | | Client Cont Care Pkg Director of Adults & Health | -882.76 -865.36 |
| 8002819240 8002819137 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 |
| 8002819137 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 |
| | 18/06/2020 BUPA CARE HOMES (ANS) LTD | • | -865.36 |
| 8002819137 8002819028 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME | Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 |
| 8002819137 8002819028 8002819147 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD | Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 | Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -738.64 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 8002819223 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 ACORN LODGE CARE HOME | Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health JtFundInc - Health Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -738.64 -735.68 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 8002819223 8002819224 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 ACORN LODGE CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -738.64 -735.68 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 8002819323 8002819224 8002819225 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 ACORN LODGE CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health JFundInc - Health Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -738.64 -735.68 -735.68 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 8002819223 8002819224 8002819225 8002819226 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 ACORN LODGE CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -735.68 -735.68 -735.68 -735.68 |
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| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819223 8002819223 8002819224 8002819225 8002819226 8002819227 8002819228 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 DENVILLE HALL 2012 18/06/2020 BUPA CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 ABBEY RAVENSCOFT PARK LTD 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 18/06/2020 MAGICARE LTD | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -735.68 -735.68 -735.68 -735.68 -735.68 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 8002819223 8002819224 8002819225 8002819226 8002819227 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 PERSONAL RESIDENTIAL CARE HOME 18/06/2020 PERVILLE HALL 2012 18/06/2020 DENVILLE HALL 2012 18/06/2020 ACORN LODGE CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 ABBEY RAVENSCROFT PARK LTD 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Union Care Pkg Director of Adults & Health Director of Adults & Health Director of Adults & Health Union Chealth Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -735.68 -735.68 -735.68 -735.68 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819327 8002819223 8002819224 8002819225 8002819226 8002819227 8002819227 8002819228 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 PERSONAL RESIDENTIAL CARE HOME 18/06/2020 DENVILLE HALL 2012 18/06/2020 DENVILLE HALL 2012 18/06/2020 BUPA CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 ABBEY RAVENSCROFT PARK LTD 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 |
| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819223 8002819224 8002819225 8002819226 8002819226 8002819227 800281923 800281923 8002819233 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 PESONAL RESIDENTIAL CARE HOME 18/06/2020 PEACEFORM (UK) LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 DENVILLE HALL 2012 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 ABBEY RAVENSCROFT PARK LTD 18/06/2020 MAGICARE LTD 18/06/2020 PHUL LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 |
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| 8002819137 80028190147 8002819214 8002819214 8002819211 8002819223 8002819224 8002819224 8002819226 8002819227 8002819228 8002819231 8002819231 8002819231 8002819232 8002819233 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 Personal Data Redacted 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 DENVILLE HALL 2012 18/06/2020 ACORN LODGE CARE HOME 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 ABBEY RAVENSCROFT PARK LTD 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 PHUL LTD 18/06/2020 PHUL LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 LANCAM CARE SERVICES LTD - ALBANY P 18/06/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 -735.68 |
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| 8002819137 8002819028 8002819147 8002819214 8002819211 8002819217 8002819223 8002819224 8002819225 8002819226 8002819226 8002819230 8002819230 8002819231 8002819233 8002819233 8002819236 8002819249 8002819245 8002819246 8002819246 8002819245 8002819245 8002819245 8002819245 8002819245 8002819245 8002819253 8002819254 8002819254 8002819255 8002819256 8002819257 8002819257 8002819257 8002819257 8002819258 8002819258 | 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 ASHBROOK COURT CARE HOME 18/06/2020 PESONAI DATA REGACTED 18/06/2020 PESONAI DATA REGIDENTIAL CARE HOME 18/06/2020 DENVILLE HALL 2012 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 ABBEY RAWENSCROFT PARK LTD 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 PHUL LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 LANCAM CARE SERVICES LTD - ALBANY P 18/06/2020 LANCAM CARE SERVICES LTD - ALBANY P 18/06/2020 KENBROOK NURSING HOME 18/06/2020 MAGICARE LTD 18/06/2020 BUPA CARE HOMES (2010) LTD 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 MAGICARE LTD | Client Cont Care Pkg Client Cont Caluts & Health Cont Cont Care Pkg Client Cont Caluts & Health Cont Cont Care Pke | -865.36 -861.40 -855.64 -832.80 -790.08 -746.04 -738.68 -735.68 |

| 8002819264 | 40/05/2020 1445/5425 LTD | ne discount | Discourse of Add the College life | 725.60 |
|--------------------------|--|--|---|--------------------|
| 8002819264 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819266 | 18/06/2020 BUPA CARE HOMES (BNH) LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002819268 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819269 | 18/06/2020 FOUR SEASONS (NO 10) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819271 | 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819272 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819273 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819274 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819276 | 18/06/2020 ACORN LODGE CARE HOME | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819277 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819280 | 18/06/2020 CEDAR GARDENS CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819281 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819282 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819283 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819284 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819285 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819286 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819287 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819288 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819289 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819290 | 18/06/2020 FOUR SEASONS (NO 10) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819291 | 18/06/2020 BARCHESTER HEALTHCARE MAGNOLIA COUR | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819292 | 18/06/2020 PHUL LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819293 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819294 | 18/06/2020 SHC RAPKYNS GROUP LIMITED | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819295 8002819296 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | JtFundinc - Health | Director of Adults & Health | -735.68 |
| | 18/06/2020 HAZELWOOD GARDENS CARE LIMITED | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819297 | 18/06/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFunding - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819298 8002819299 | 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFunding - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819299 8002819301 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819301 | 18/06/2020 HUGH MYDDLETON HOUSE | JtFunding - Health | Director of Adults & Health | -735.68 -735.68 |
| 8002819302 | 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -735.68 -735.68 |
| 8002819304 | 18/06/2020 THE CONIFERS HEALTHCARE LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002819304 | 18/06/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819308 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002819300 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819311 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819313 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819314 | 18/06/2020 METHODIST HOMES -CARE HOME INCOME | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819317 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819319 | 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819320 | 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819321 | 18/06/2020 NEW CENTURY CARE (FINCHLEY) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819322 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819323 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819325 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819326 | 18/06/2020 FOUR SEASONS (NO 10) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819327 | 18/06/2020 DENVILLE HALL 2012 | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819334 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819335 | 18/06/2020 JEWISH CARE | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819336 | 18/06/2020 CEDAR GARDENS CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819337 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819338 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819339 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819340 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819341 | 18/06/2020 LITTLE SISTERS OF THE POOR | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819343 | 18/06/2020 SHARDA CARE LIMITED | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819344 | 18/06/2020 GEORGE POTTER CARE HOME LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819345 | 18/06/2020 MULLINVAM LIMITED | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819346 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819347 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002819348 | 18/06/2020 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819349 | 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819350 | 18/06/2020 LIVABILITY | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819353 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819354 | 18/06/2020 MAGICARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002819356 | 18/06/2020 BUPA CARE HOMES (BNH) LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002819358 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFunding - Health | Director of Adults & Health | -735.68 |
| 8002819361 | 18/06/2020 HEATHLANDS CARE HOME (CHINGEORD) LI | JtFunding - Health | Director of Adults & Health | -735.68 -735.68 |
| 8002819362 8002819363 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFunding - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819363 8002819364 | 18/06/2020 HEATHLANDS CAKE HOME (CHINGFORD) LI 18/06/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819364 8002819366 | 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8002819366 | 18/06/2020 FERNBANK NORSING HOME (K. BHANJI I/ 18/06/2020 MAGICARE LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health Director of Adults & Health | -735.68 -735.68 |
| 8012819247 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Adults & Health Director of Children's Services | -735.68 -728.57 |
| 8012819213 | 18/06/2020 BAXENDALE WOODSIDE HOME | Client Cont Care Pkg | Director of Adults & Health | -685.84 |
| 8002819334 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -681.80 |
| 8002819195 | 18/06/2020 AVON LODGE UK LTD | Client Cont Care Pkg | Director of Adults & Health | -670.65 |
| 8012819085 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -670.65 |
| 8002819102 | 18/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -663.88 |
| 8002819102 | 18/06/2020 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Director of Adults & Health | -662.24 |
| 8002819143 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -648.80 |
| 8002819010 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819021 | 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819187 | 18/06/2020 BROOKFIELD CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819250 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819277 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819313 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819361 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002819328 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Director of Adults & Health | -630.58 |
| 8002819343 | 18/06/2020 SHARDA CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -628.28 |
| 8002819034 | 18/06/2020 HC ONE LIMITED LARCHWOOD | Client Cont Care Pkg | Director of Adults & Health | -623.40 |
| 8012806102 | 18/06/2020 PHUL LTD | JtFundInc - Health | Director of Adults & Health | -618.20 |
| 8002819101 | 18/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -617.80 |
| 8002819308 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -602.36 |
| 8002819311 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -601.80 |
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|------------|--|----------------------|---------------------------------|---------|
| 8002819296 | 18/06/2020 HAZELWOOD GARDENS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -601.20 |
| 8002819366 | 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Client Cont Care Pkg | Director of Adults & Health | -598.72 |
| 8002819289 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -597.80 |
| 8002819000 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819024 | 18/06/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819026 | 18/06/2020 DENVILLE HALL 2012 | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819043 | 18/06/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819049 | 18/06/2020 SANCTUARY CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819060 | 18/06/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819072 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819098 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819113 | 18/06/2020 CIRCA CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819156 | 18/06/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| | | Client Cont Care Pkg | | |
| 8002819162 | 18/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | <u> </u> | Director of Adults & Health | -595.40 |
| 8002819175 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819224 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819225 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819236 | 18/06/2020 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819253 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819257 | 18/06/2020 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819271 | 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819280 | 18/06/2020 CEDAR GARDENS CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819293 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819299 | 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819293 | 18/06/2020 THE CONIFERS HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| | | = | | |
| 8002819312 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819333 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819344 | 18/06/2020 GEORGE POTTER CARE HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012805469 | 18/06/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012819012 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012819014 | 18/06/2020 PEACEFORM (UK) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012819198 | 18/06/2020 DRAYCOMBE HOUSE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012819278 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002819348 | 18/06/2020 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Director of Adults & Health | -593.28 |
| 8002819044 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -572.44 |
| 8002819089 | 18/06/2020 CEDAR HOUSE CO LTD | Client Cont Care Pkg | Director of Adults & Health | -572.28 |
| | | <u> </u> | | |
| 8002819030 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819065 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819094 | 18/06/2020 AEGIS FAMILY CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819120 | 18/06/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819126 | 18/06/2020 RUDDINGTON HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819171 | 18/06/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819227 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819281 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002819341 | 18/06/2020 LITTLE SISTERS OF THE POOR | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8012819267 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| | | | Director of Adults & Health | |
| 8012819038 | 18/06/2020 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | | -559.20 |
| 8002819270 | 18/06/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -537.20 |
| 8012806102 | 18/06/2020 PHUL LTD | Client Cont Care Pkg | Director of Adults & Health | -528.72 |
| 8002819354 | 18/06/2020 MAGICARE LTD | Client Cont Care Pkg | Director of Adults & Health | -505.20 |
| 8002819134 | 18/06/2020 THE DAVID LEWIS CENTRE | Client Cont Care Pkg | Director of Adults & Health | -496.20 |
| 8002819069 | 18/06/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -438.40 |
| 8002819215 | 18/06/2020 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -438.40 |
| 8002819314 | 18/06/2020 METHODIST HOMES -CARE HOME INCOME | Client Cont Care Pkg | Director of Adults & Health | -438.40 |
| 8002819358 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Director of Adults & Health | -438.40 |
| 8002818999 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819042 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| | | = | Director of Adults & Health | |
| 8002819055 | 18/06/2020 CRAEGMOOR HEALTHCARE | Client Cont Care Pkg | | -423.00 |
| 8002819059 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819112 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819129 | 18/06/2020 BRAIN INJURY REHABILITATION TRUST | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819130 | 18/06/2020 CLO-CLO LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819167 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819206 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819207 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819306 | 18/06/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8012819186 | 18/06/2020 ACTION ON HEARING LOSS-HOME CARE | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8012819216 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8002819095 | 18/06/2020 CLO-CLO LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002819095 | 18/06/2020 GRESHAM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8002819199 | 18/06/2020 THE DISABILITIES TRUST | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002819204 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002819223 | 18/06/2020 ACORN LODGE CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8002819364 | 18/06/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012818997 | 18/06/2020 DEAF INITELY INDEPENDENT | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819001 | 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819003 | 18/06/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819016 | 18/06/2020 ESSEX CARE CONSORTIUM LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819048 | 18/06/2020 VOYAGE LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819064 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819117 | 18/06/2020 DESBOROUGH CARE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819117 | 18/06/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| | | = | | |
| 8012819168 | 18/06/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819196 | 18/06/2020 BEECH LODGE | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819116 | 18/06/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -402.60 |
| 5201333986 | 18/06/2020 PARITOR LTD | IT Software Purchase | Director of Children's Services | -399.60 |
| 8012819342 | 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | -395.41 |
| 8002819217 | 18/06/2020 OPTIONS AUTISM(6) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -390.20 |
| 8012819088 | 18/06/2020 BENELL CARE SERVICES LIMITED | Client Cont Care Pkg | Director of Adults & Health | -390.20 |
| 8012819105 | 18/06/2020 CARETECH COMMUNITY SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -381.10 |
| 8012819057 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -378.20 |
| 8012819145 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -375.00 |
| | | = | | |
| 8012819058 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -362.20 |
| 8002819152 | 18/06/2020 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8012819122 | 18/06/2020 ENHAM | Client Cont Care Pkg | Director of Adults & Health | -360.80 |
| 8002819006 | 18/06/2020 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002819140 | 18/06/2020 CMG LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002819142 | 18/06/2020 TORRINGTON HOMES | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| | | | | |

| 8002819151 8002819203 | 18/06/2020 CONNIFERS CARE LIMITED | Client Cont Care Plea | Director of Adults & Health | -347.00 |
|--|--|---|--|--|
| | 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 DRS CARE HOMES LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819040 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819076 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819092 | 18/06/2020 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819141 | 18/06/2020 SHERICO CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819173 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819174 | 18/06/2020 CHOICE SUPPORT | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8012819279 | 18/06/2020 LIVABILITY | Client Cont Care Pkg | Director of Adults & Health | -347.00 |
| 8002819090 | 18/06/2020 COMPLETE CARE SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 5201333981 | 18/06/2020 IXIS IT LIMITED | Appl Serv Prov | Director of Environment & Neighbourhoods | -300.00 |
| 8012819324 | 18/06/2020 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Director of Adults & Health | -289.02 |
| 8012819324 | 18/06/2020 OURRIS PROPERTIES LIMITED | Client Cont Care Pkg | Director of Adults & Health | -233.91 |
| 8002819319 | 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -192.80 |
| 8012814147 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | -150.00 |
| 8012818431 | 18/06/2020 EXPLICIT CORE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | -125.00 |
| 8002819355 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | -105.10 |
| 8002819318 | 18/06/2020 BARCHESTER HEALTHCARE LTD | JtFundinc - Health | Director of Adults & Health | -78.82 |
| 8002819318 | 18/06/2020 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -61.01 |
| 5201333969 | 18/06/2020 P TUCKWELL LTD | Equip - Purchase | Director of Environment & Neighbourhoods | -40.00 |
| 5201333790 | 18/06/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | -25.90 |
| 5201333990 | 18/06/2020 MUF ARCHITECTURE / ART LLP | Fees - Consultant | Director of Finance | -1.23 |
| 5201333921 | 18/06/2020 ADAM HTT LTD T/A ADAM | Design Team Partner | Director of Finance | 0.02 |
| 5201333987 | 18/06/2020 PAGEONE COMMUNICATIONS LTD | Call Systems | Director of Environment & Neighbourhoods | 16.57 |
| 1900872565 | 18/06/2020 THAMES WATER UTILITIES LTD | Prem - Water Rates Prv Sctr Care Pkage | Director of Environment & Neighbourhoods | 20.06 |
| 8002818028 5201333973 | 18/06/2020 METRO HOMECARE LTD 18/06/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health Director of Adults & Health | 25.56 25.90 |
| 8002818613 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 28.00 |
| 8002818438 | 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Director of Adults & Health | 40.00 |
| 5201333920 | 18/06/2020 Indian Bookshelf T/A Star Books | Library Books | Director of Adults & Health | 41.14 |
| 5201333925 | 18/06/2020 Indian Bookshelf T/A Star Books | Library Books | Director of Adults & Health | 42.14 |
| 5201333923 | 18/06/2020 RELDM LTD | Promotional & Recrui | Director of Finance | 45.00 |
| 8002818935 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 52.50 |
| 8002818920 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 56.00 |
| 8002813719 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002814962 | 18/06/2020 EXPLORE INDEPENDENCE LTD | SSChild-PersonalItem | Director of Children's Services | 58.00 |
| 8002817802 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002818522 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 76.92 |
| 8002818430 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 8002818500 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 8002818501 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 8002818521 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 82.84 |
| 5201333977 | 18/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Director of Children's Services | 83.02 |
| 8002818893 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 84.00 |
| 8002818469 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 96.68 |
| 8002818504 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 96.68 |
| 8002818506 | 18/06/2020 CLARENDON HOUSE | Subsist - SS Clients | Director of Adults & Health | 99.60 |
| 8012819176 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv Sec LBH & CCG | Director of Adults & Health | 107.14 |
| 8002818709 | 18/06/2020 ARTHUR MORRISON LTD | Priv - Contractor | Director of Children's Services | 112.21 |
| 5201333964 | 18/06/2020 POSTURITE (UK) LTD | Equipment | Director of Environment & Neighbourhoods | 112.29 |
| 5201333976 | 18/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Director of Children's Services | 116.92 |
| 8002818425 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002818426 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002818456 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002818467 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002818486 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002818498 | | | | |
| | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 118.76 |
| 8002818994 | 18/06/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 126.43 |
| 8012819342 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Contractor JtFundInc - Health | Director of Children's Services Director of Adults & Health | 126.43 131.37 |
| 8012819342 1900872563 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 Personal Data Redacted | Priv - Contractor JtFundInc - Health Fees Legal External | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance | 126.43 131.37 135.00 |
| 8012819342 1900872563 8002818440 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 Personal Data Redacted 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health | 126.43 131.37 135.00 140.00 |
| 8012819342 1900872563 8002818440 8002818919 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 Personal Data Redacted 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health | 126.43 131.37 135.00 140.00 147.00 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 Personal Data Redacted 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor JtFundInc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 Personal Data Redacted 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor JtFundInc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 8012819173 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 PERSONAI DATA REAGACED 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 CHOICE SUPPORT | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 160.00 165.76 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 8012819173 8002818980 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 PERSONAL PATE AND | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long Priv - Supp Lodging | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Services | 126.43 131.37 135.00 140.00 147.00 160.00 165.76 171.43 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 8012819173 8002818980 8002818974 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 PERSONAL PAGE AGACTED 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long Priv - Supp Lodging Priv - Contractor | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 160.00 165.76 171.43 180.00 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 8012819173 8002818980 8002818974 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 PERSONAI DATA REDACTED 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CHOICE SUPPORT 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long Priv - Supp Lodging Priv - Contractor Priv - Contractor | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 165.76 171.43 180.00 |
| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 8012819173 8002818980 8002818974 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 PERSONAL PAGE AGACTED 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long Priv - Supp Lodging Priv - Contractor | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 160.00 165.76 171.43 180.00 |
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| 8012819342 1900872563 8002818440 8002818919 8002818599 8002818623 8012819173 8002818980 8002818974 8002818974 8002818974 8002818984 8002818984 8002818845 8002818893 8002818937 8002818937 8002818937 800281845 800281845 8002818445 8002818445 8002818445 8002818445 8002818445 8002818445 8002818445 8002818445 8002818445 8002818446 8002818445 8002818445 8002818446 8002818446 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FREFNBANK NUISING HOME (K. BHANJI T/ 18/06/2020 PERSONAI DATA REDACTED 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 THE MARKFIELD PROJECT LTD 18/06/2020 THE MARKFIELD PROJECT LTD 18/06/2020 SAMA CARE LTD 18/06/2020 THE MARKFIELD PROJECT LTD | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long Priv - Supp Lodging Priv - Supp Lodging Priv - Contractor Priv - Str Care Pkage Prv Sctr Care Pkage Prv - Supp Lodging Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 165.76 171.43 180.00 180.00 187.80 196.00 196.00 196.00 196.00 195.50 199.60 202.00 205.71 210.00 215.40 215.40 215.40 215.40 215.40 215.40 215.40 215.40 215.40 215.40 215.40 |
| 8012819342 1900872563 8002818440 8002818599 8002818593 8002818973 8002818973 8002818974 8002818425 8002818425 8002818425 800281845 | 18/06/2020 PREFERRED LIVING LTD 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ 18/06/2020 PERSONAID DATA REDACTED 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 THE MARKFIELD PROJECT LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 THE MARKFIELD PROJECT LTD 18/06/2020 OURRIS PROPERTIES LIMITED 18/06/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor JtFundinc - Health Fees Legal External Subsist - SS Clients Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Priv - Res Long Priv - Supp Lodging Priv - Contractor Priv - Care Pkage Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 126.43 131.37 135.00 140.00 147.00 160.00 160.00 165.76 171.43 180.00 180.00 187.80 196.00 196.00 196.00 202.00 204.00 205.71 210.00 215.40 215.40 215.40 215.40 215.40 215.40 228.00 |
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| 0000040547 | 40 /05 /2020 THE MARKET D DOOLEST LTD | D. C.I. C Di | Discourse of Addition Of Health | 250.64 |
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| 8002818517 8002818443 | 18/06/2020 THE MARKFIELD PROJECT LTD 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 259.64 273.44 |
| 8002818662 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 276.00 |
| 8002818896 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 278.93 |
| 8002818879 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002818894 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002818904 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201333974 | 18/06/2020 G.O. DRAINAGE SERVICES LIMITED | Buildings | Director of Regen, Planning & Devlop | 295.00 |
| 8002818480 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 295.52 |
| 5201333982 | 18/06/2020 IXIS IT LIMITED | Appl Serv Prov | Director of Environment & Neighbourhoods | 300.00 |
| 8002818597 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 300.00 |
| 8002818606 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Director of Children's Services | 301.71 |
| 8002818862 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 302.25 |
| 8002818630 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 302.85 |
| 5201333926 | 18/06/2020 Indian Bookshelf T/A Star Books | Library Books | Director of Adults & Health | 306.50 |
| 8002818453 | 18/06/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health | 307.68 |
| 8002818583 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 317.43 |
| 8002818514 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 319.48 |
| 5201333980 | 18/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 320.00 |
| 8002818636 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 320.00 |
| 8002818658 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 320.79 |
| 8002818872 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 322.00 |
| 8002818918 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 344.39 |
| 8002818934 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 346.50 |
| 8002819054 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 348.00 |
| 8002819194 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 355.32 |
| 8002818503 | 18/06/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 356.72 |
| 8002818901 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | | 367.50 |
| 8002818549 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services Director of Adults & Health | 368.00 |
| 5201333922 | 18/06/2020 Indian Bookshelf T/A Star Books | Library Books | | 374.12 |
| 5201333923 8002818891 | 18/06/2020 Indian Bookshelf T/A Star Books | Library Books | Director of Adults & Health Director of Adults & Health | 384.76 392.00 |
| 8002818525 | 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD | Prv Sctr Care Pkage | Director of Children's Services | |
| 8002818525 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Supp Lodging Priv - Contractor | Director of Children's Services | 399.20 400.00 |
| 8002818581 | 18/06/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 400.00 |
| 8002819210 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | 404.02 |
| 8002819210 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 404.02 |
| 8002818877 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 5201333924 | 18/06/2020 Indian Bookshelf T/A Star Books | Library Books | Director of Adults & Health | 421.64 |
| 8002818849 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 427.00 |
| 5201333991 | 18/06/2020 COLLABORATE & INNOVATE LTD T/A COSY | Cleaning Service | Director of Addits & Fleath | 439.00 |
| 8002818606 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 449.14 |
| 8002818519 | 18/06/2020 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Director of Adults & Health | 472.28 |
| 8002818853 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002818854 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002818867 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002818875 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002818876 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002818892 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| | | | | |
| 8002818910 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 490.00 |
| 8002818910 8002818933 | 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 490.00 490.00 |
| 8002818933 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| | | | Director of Adults & Health Director of Environment & Neighbourhoods | |
| 8002818933 5201333994 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Prv Sctr Care Pkage Access Control | Director of Adults & Health | 490.00 496.00 |
| 8002818933 5201333994 2500021419 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION | Prv Sctr Care Pkage Access Control Prem - Rents | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop | 490.00 496.00 500.00 |
| 8002818933 5201333994 2500021419 8002818864 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Adults & Health | 490.00 496.00 500.00 507.16 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 507.52 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 8002818900 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 8002818900 52013333978 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Inance Director of Chuldren's Services | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 8002818932 8002818917 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv Sec- LBH & CCG | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 529.12 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 8002818900 5201333978 8002818917 8002818956 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 AMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Inance Director of Chuldren's Services | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 529.12 542.85 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 8002818900 5201333978 8002818917 8002818556 8002816855 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Adults & Health Director of Fadults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services | 490.00 496.00 500.00 507.16 507.52 518.00 520.00 529.12 542.85 543.84 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818932 8002818930 5201333978 8002818917 8002818556 8002816855 8002816855 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ALLPAY LTD CHILDREN DP 18/06/2020 ATLAS PROPERTY LONDON LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 529.12 542.85 543.84 551.25 |
| 8002818933 5201333994 8002818864 8002818902 8002818905 5201333978 8002818910 8002818910 8002818556 8002816855 8002816858 8002816654 8002816674 8002816674 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 INVICTA LAW LIMITED 18/06/2020 INVICTA LAW LIMITED 18/06/2020 THE 36 GROUP LIMITED | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sec- LBH & CCG Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Prees Legal External Fees Legal External | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 490.00 496.00 500.00 507.16 507.52 518.00 520.00 529.12 542.85 543.84 551.25 552.00 |
| 8002818933 52013333994 8002818864 8002818902 8002818900 5201333978 8002818917 8002818917 8002818556 8002818556 8002818576 8002816674 8002816674 8002816674 8002816674 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLASY CHAPT LOT CHILDREN DP 18/06/2020 ATLASY PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 INVICTA LAW LIMITED | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Pro Sctr Care Pkage Priv - Contractor Fres Legal External | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Children's Services | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 529.12 542.85 543.84 551.25 552.00 576.00 |
| 8002818933 5201333994 2500021419 8002818864 8002818902 8002818990 5201333978 8002818917 8002818555 8002816555 8002816657 8002816674 8002816674 8002818415 8002818871 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 INVICTA LAW LIMITED 18/06/2020 THE 36 GROUP LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Fees Legal External Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 529.12 542.85 543.84 551.25 552.00 576.00 585.00 588.00 |
| 8002818933 5201333994 8002818864 8002818902 8002818900 5201333978 8002818917 8002818556 8002818655 8002818655 8002818654 8002818654 80028186644 8002818415 8002818871 8002818913 5201333996 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 THE 36 GROUP LIMITED 18/06/2020 THE 36 GROUP LIMITED 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prv Sec- LBH & CCG Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 518.00 520.00 529.12 542.85 543.84 551.25 552.00 576.00 585.00 588.00 599.00 |
| 8002818933 5201333994 8002818864 8002818902 8002818909 5201333978 8002818917 8002818917 8002818556 8002816855 8002816855 8002816674 8002816674 8002818415 8002818871 8002818871 8002818913 5201333996 8002818463 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 THE 36 GROUP LIMITED 18/06/2020 THE 36 GROUP LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Priv - Contra | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Falus & Health Director of Childs & Health Director of Children's Services Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 529.12 542.85 543.84 551.25 552.00 576.00 588.00 588.00 599.00 600.00 |
| 8002818933 52013333994 8002818864 8002818902 8002818900 5201333978 8002818917 8002818917 8002818556 8002818558 8002818658 8002816674 8002816674 8002818671 8002818913 5002818913 5002818445 80028184463 80028184463 | 18/06/2020 SAMA CARE LTD 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U 18/06/2020 TEMPORARY ACCOMODATION 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 TIM MOYA ASSOCIATES LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ALLPAY LTD CHILDREN DP 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 THOSEN TO STRONG THE ST | Prv Sctr Care Pkage Access Control Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv Sec LBH & CCG Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Fees Legal External Fees Legal External Prv Sctr Care Pkage | Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health | 490.00 496.00 500.00 507.16 507.52 507.52 518.00 520.00 529.12 542.85 543.84 551.25 552.00 576.00 588.00 588.00 588.00 599.00 600.00 600.00 |
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| 8002818611 8002818511 | 40/06/2020 ATLAS PROPERTY LONDON LTD | D. C. Harden | Director of Children's Services | 727.06 |
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| | 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor Priv - Hotel Short | Director of Children's Services Director of Adults & Health | 737.96 756.00 |
| 8002818525 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Addits & Health Director of Children's Services | 784.00 |
| 8002818573 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 784.00 |
| 8002818887 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 784.00 |
| 8002818615 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002818619 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002818663 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 788.00 |
| 8002818566 | 18/06/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002818567 | 18/06/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002818683 | 18/06/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002818705 | 18/06/2020 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Director of Children's Services | 791.00 |
| 8002818523 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002818524 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002818689 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 799.68 |
| 8002818559 | 18/06/2020 WEST LODGE LIMITED | Priv - Contractor | Director of Children's Services | 812.00 |
| 8002818915 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 812.00 |
| 5201333929 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002818863 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 828.80 |
| 8002818523 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Supp Lodging | Director of Children's Services | 830.40 |
| 8002818638 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 837.76 |
| 8002818499 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 840.00 |
| 8002818518 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 840.00 |
| 5201333947 | 18/06/2020 ELECTRICAL AFFAIRS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 8002818629 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 880.00 |
| 8002818861 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002818925 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG Priv Sec LBH & CCG | Director of Adults & Health | 882.00 |
| 8002818927 | 18/06/2020 SAMA CARE LTD | | Director of Adults & Health | 882.00 |
| 5201333951 8002819307 | 18/06/2020 MILERANCE INVESTMENTS LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| | 18/06/2020 OURRIS PROPERTIES LIMITED | Client Cont Care Pkg | Director of Adults & Health | 894.77 |
| 8002818433 8002818437 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage Priv - Hotel Short | Director of Adults & Health Director of Adults & Health | 896.00 896.00 |
| 8002818437 | 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 TOWER ESTATES (LODGE) LIMITED | | Director of Adults & Health | 896.00 |
| 8002818439 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002818513 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 896.00 |
| 8002818949 | 18/06/2020 FOWER ESTATES (LODGE) LIMITED 18/06/2020 EXTRA HOURS HOLIDAY CLUB | Prv Sctr Care Pkage | Director of Adults & Health | 912.00 |
| 8002818907 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002818454 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 924.00 |
| 8002818462 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Director of Adults & Health | 924.00 |
| 8002819295 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Director of Adults & Health | 941.15 |
| 8002819293 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 945.00 |
| 5201333975 | 18/06/2020 FRANKHAM CONSULTANCY GROUP LTD | Consultancy | Director of Finance | 948.00 |
| 8002818455 | 18/06/2020 WEST LODGE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002818468 | 18/06/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 952.00 |
| 8002818512 | 18/06/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 952.00 |
| 8002818515 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 952.00 |
| 8002818516 | 18/06/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 952.00 |
| 8002818560 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 952.00 |
| 8002818930 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 952.00 |
| 8002818464 | 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 960.00 |
| 8002819318 | 18/06/2020 BARCHESTER HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 967.60 |
| 8002819355 | 18/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 968.36 |
| 8002818484 | 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Director of Adults & Health | 980.00 |
| 8002818496 | 18/06/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 980.00 |
| 8002818880 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 980.00 |
| 8002818545 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 985.60 |
| 8002818546 | 18/06/2020 ATLAS PROPERTY LONDON LTD | | | 000 20 |
| 8002818626 | | Priv - Contractor | Director of Children's Services | 999.28 |
| | 18/06/2020 AFGHAN ASSOCIATION PAIWAND LIMITED | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1000.00 |
| 8002818975 | 18/06/2020 AFGHAN ASSOCIATION PAIWAND LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED | | | |
| 8002818975 8012818992 | | Priv - Contractor | Director of Children's Services | 1000.00 |
| | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services | 1000.00 1000.00 |
| 8012818992 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services | 1000.00 1000.00 1000.00 |
| 8012818992 8002818873 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 1000.00 1000.00 1000.00 1001.00 |
| 8012818992 8002818873 8002818654 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 |
| 8012818992 8002818873 8002818654 8002818478 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Priv - B & B | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv - Contractor Prv Sctr Care Pkage Priv - Contractor Priv - B & B Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818649 8002818990 5201333919 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd | Priv - Contractor Priv - B & B Priv - Contractor Plumbing | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1045.00 1047.04 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818649 8002818990 5201333919 8002818850 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD | Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Priv Sctr Care Pkage Priv - Contractor Priv - B & B Priv - Contractor Priv - Contractor Priv - Contractor Plumbing Prv Sctr Care Pkage | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1045.00 1047.04 1050.00 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818649 8002818990 5201333919 8002818850 8002818859 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 SAMO CARE LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Priv - B & B Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Plumbing Prv Sctr Care Pkage Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1045.00 1047.04 1050.00 1050.00 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818649 8002818990 5201333919 8002818850 8002818592 8002818592 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Priv - B & B Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Plumbing Prv Sctr Care Pkage Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1045.00 1047.04 1050.00 1056.31 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818649 5201333919 8002818850 8002818592 8002818592 8002818612 1900872564 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 Personal Data Redacted | Priv - Contractor Priv - B & B Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Plumbing Prv Sctr Care Pkage Priv - Contractor Friv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Health Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance | 1000.00 1000.00 1001.00 1001.00 1001.15 1008.00 1027.80 1045.00 1047.04 1050.00 1056.31 1056.31 |
| 8012818992 8002818873 8002818654 8002818478 8002818649 8002818649 5201333919 800281850 800281859 8002818612 1900872564 8002818614 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PERSONAL DATA REDATED 18/06/2020 PERSONAL DATA REDATED | Priv - Contractor Priv - Contractor Priv - Contractor Prv Str Care Pkage Priv - Contractor Priv - B & B Priv - Contractor Plumbing Prv Str Care Pkage Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1045.00 1050.00 1050.00 1056.31 1056.31 1057.50 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818649 8002818990 8002818850 8002818592 8002818612 1900872564 8002818614 8002818614 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 SUD RODEST CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 EXCELIENCE Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PROPENTY COMMUNITY CARE LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Contractor Priv - S & B Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Plumbing Prv Sctr Care Pkage Priv - Contractor Fres Legal External Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1047.04 1050.00 1056.31 1056.31 1056.35 1061.36 |
| 8012818992 8002818873 8002818654 8002818478 8002818572 8002818699 5201333919 8002818592 8002818592 8002818512 1900872564 8002818612 8002818619 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 EXCELIENCE Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor Priv - Sa. B Priv - Contractor Priv - Contractor Priv - Contractor Plumbing Prv Sctr Care Pkage Priv - Contractor Fees Legal External Priv - Contractor Priv - Contractor Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services | 1000.00 1000.00 1000.00 1001.00 1001.15 1008.00 1027.80 1045.00 1050.00 1056.31 1056.31 1057.50 1061.36 1061.36 |
| 8012818992 8002818873 8002818654 8002818572 8002818572 8002818590 5201333919 8002818592 8002818592 8002818512 1900872564 8002818614 8002818691 5201333941 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 YOUNG ROOTS CARE SERVICES LITD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 Excellence Plumbing and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor Priv - Contractor Priv - Contractor Prv Str Care Pkage Priv - Contractor Priv - B & B Priv - Contractor Plumbing Prv Str Care Pkage Priv - Contractor Priv - Leasing | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services | 1000.00 1000.00 1001.00 1001.00 1001.15 1008.00 1047.04 1050.00 1056.31 1056.31 1057.50 1061.36 1061.36 |
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| 8012818992 8002818873 8002818654 8002818654 80028186572 8002818649 8002818990 5201333919 80028188592 8002818612 1900872564 8002818612 1900872564 8002818613 5201333941 8002818690 8002818691 5201333941 8002818528 8002818528 5201333943 5201333943 5201333943 5201333943 5201333945 5201333957 52013357 52013357 52013357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 5201357 520157 520157 520157 520157 520157 520157 520157 520157 520157 520157 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 EXCELIENCE PLUMBING and GaS Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAST PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 18/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 18/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 18/06/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI 18/06/2020 PERSONAI DATA REGACTED 18/06/2020 PERSONAI DATA REGACTED 18/06/2020 PERSONAI DATA REGACTED 18/06/2020 ELECTRICAL AFFAIRS LTD 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 OURRIS PROPERTY LONDON LTD 18/06/2020 OURRIS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor Priv - Contractor Priv - Contractor Priv - Contractor Priv Str Care Pkage Priv - Contractor Priv - B & B Priv - Contractor Priv - Leasing Pry Str Care Pkage Prv Str Care Pkage Priv - Res Long Priv - Contractor Bal Alloc InsurePrem Priv - Contractor Prem - Leasing | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Regen, Planning & Devlop | 1000.00 1000.00 1001.00 1001.00 1001.00 1001.15 1008.00 1027.80 1045.00 1050.00 1056.31 1056.31 1057.50 1061.36 1061.36 1061.36 1061.36 1064.00 1089.00 1095.88 1105.00 |
| 8012818992 8002818873 8002818654 8002818654 8002818654 8002818572 8002818690 5201333919 8002818592 8002818512 1900872564 8002818612 1900872564 8002818616 8002818691 5201333941 8002818505 800281852 800281852 800281852 800281852 8002818530 5201333943 5201333943 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333945 5201333946 8002818666 8002818666 8002818644 8002818666 | 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 SAMA CARE LTD 18/06/2020 SAMA CARE LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 FOREST CARE SERVICES LIMITED 18/06/2020 EXCELIENCE PLUMBING and Gas Ltd 18/06/2020 SAMA CARE LTD 18/06/2020 ATLAS PROPERTY LONDON LTD 18/06/2020 PHOENIX COMMUNITY CARE LTD 18/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 18/06/2020 MENDEN RESIDENTIAL INVESTMENTS LTD 18/06/2020 ATLANTIC LODGE LTD 18/06/2020 MIDOS RESIDENTIAL INVESTMENTS LTD 18/06/2020 NIEDOR RESIDENTIAL INVESTMENTS LTD 18/06/2020 PERSONAI DATA REDACTED 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 GOLDEN CARE ESTATES LTD 18/06/2020 OURNIS PROPERTYS LIMITED 18/06/2020 OURNIS PROPERTIS LIMITED 18/06/2020 OURNIS PROPERTYS LIMITED 18/06/2020 OURNIS PROPERTYS LIMITED 18/06/2020 OURNIS PROPERTYS LIMITED 18/06/2020 OURNIS PROPERTYS LIMITED | Priv - Contractor Priv - B & B Priv - Contractor Plumbing Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Bal Alloc InsurePrem Priv - Contractor Prem - Leasing | Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Rolldren's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health | 1000.00 1000.00 1000.00 1001.00 1001.00 1001.15 1008.00 1047.04 1050.00 1056.31 1056.31 1056.31 1056.36 1061.3 |

| 8002818661 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1144.00 |
|--------------------------|--|-------------------------------------|--|---------|
| 5201333939 | 18/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002818488 | 18/06/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Adults & Health | 1176.00 |
| 8002818909 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002818938 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002818680 | 18/06/2020 ELLIOT LEIGH TLC LTD | Prem - Rents | Director of Children's Services | 1180.00 |
| 8002818708 | 18/06/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002818976 | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002818987 | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002818991 | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1180.00 |
| 8002819260 | 18/06/2020 MAGICARE LTD | JtFundInc - Health | Director of Adults & Health | 1182.34 |
| 8002818686 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1183.20 |
| 5201333927 | 18/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1191.66 |
| 8002818639 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002818687 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1198.88 |
| 8002818458 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Director of Adults & Health | 1200.00 |
| 8002818533 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1200.00 |
| 8002818981 | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1200.00 |
| 5201333998 | 18/06/2020 IG9 LTD | Repair & Maintenance | Director of Finance | 1201.60 |
| 8002818898 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1218.00 |
| 8002818989 | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1219.88 |
| 8002818916 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1232.00 |
| 8002818574 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1236.00 |
| 8002818673 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1246.85 |
| 8002818569 | 18/06/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 1257.86 |
| 8002818479 | 18/06/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1260.00 |
| 8002818520 | 18/06/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1260.00 |
| 8002818540 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1264.00 |
| 8002818575 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1269.08 |
| 8002818625 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1288.00 |
| 8002818416 | 18/06/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| 8002818604 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 8002818627 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 8002818646 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1300.00 |
| 5201333938 | | | | 1300.00 |
| | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | |
| 5201333950 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1300.00 |
| 5201333955 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201333942 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1308.66 |
| 8002818580 | 18/06/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 1310.00 |
| 8002818493 | 18/06/2020 WEST LODGE LIMITED | Priv - Hotel Short | Director of Adults & Health | 1316.00 |
| 8002818675 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1327.76 |
| 8002818616 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002818618 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002818692 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1328.00 |
| 8002818648 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1340.00 |
| 5201333935 | 18/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 8002818509 | 18/06/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 1344.00 |
| 8002818651 | 18/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1344.00 |
| 5201333956 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1359.97 |
| 8002818677 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1360.00 |
| 5201333932 | 18/06/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201333936 | 18/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333946 | 18/06/2020 GLEAMPOINT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333940 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333928 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | 18/06/2020 Personal Data Redacted | = | Director of Regen, Planning & Devlop | |
| 5201333931 | | Prem - Leasing | | 1365.00 |
| 5201333949 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201333954 | 18/06/2020 Personal Data Redacted | Prem - Leasing Priv - Contractor | Director of Regen, Planning & Devlop | 1365.00 |
| 8002818598 8002818848 | 18/06/2020 ATLANTIC LODGE LTD | | Director of Children's Services | 1366.00 |
| | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1372.00 |
| 8002818897 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1372.00 |
| 8002818688 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1382.80 |
| 8002818660 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1384.80 |
| 8002818531 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818532 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818550 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818628 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818653 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818665 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818676 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818678 | 18/06/2020 LATIBREE LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 8002818936 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 8002818988 | 18/06/2020 FOREST CARE SERVICES LIMITED | Priv - Contractor | Director of Children's Services | 1400.00 |
| 5201333940 | 18/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 8002818538 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1420.00 |
| 8002819136 | 18/06/2020 DRAYCOMBE HOUSE CARE LTD | Priv - Res Long | Director of Adults & Health | 1426.16 |
| 5201333934 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002818929 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1435.20 |
| 8002818584 | 18/06/2020 STEP AHEAD SERVICES LTD | Priv - Contractor | Director of Children's Services | 1440.00 |
| 8002818670 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1460.00 |
| 8002818603 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1480.00 |
| 8002818647 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1480.00 |
| 8002818548 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002818593 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002818594 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002818617 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| 8002818641 | 18/06/2020 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Director of Children's Services | 1512.00 |
| | | | Director of Children's Services Director of Children's Services | 1512.00 |
| 8002818674 | 18/06/2020 ATLANTIC LODGE LTD | Priv Contractor | | |
| 8002818579 | 18/06/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 1540.00 |
| 8002818693 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Director of Children's Services | 1542.86 |
| 8002818623 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1544.00 |
| 8002818993 | 18/06/2020 HOUSING PLUS | Priv - Contractor | Director of Children's Services | 1548.00 |
| 5201333906 | 18/06/2020 NICHOLSON MCBRIDE LIMITED | Training | Director of Transformation & Resources | 1575.00 |
| 8002818586 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1580.00 |
| 8002818608 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1580.00 |
| 8002818637 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.00 |
| 8002818703 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.00 |
| 8002818635 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1584.68 |
| | | | | |

| 0000040005 | 40/06/2020 ATLANTIC LODGE LTD | Discontinuos | Discourse of Children In Constitute | 4504.20 |
|------------|---|------------------------------------|--|--------------------|
| 8002818695 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1594.28 |
| 8002818634 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1603.08 |
| 8002818702 | 18/06/2020 NORTH LONDON YMCA | Priv - Contractor | Director of Children's Services | 1603.08 |
| 8002819315 | 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1625.00 |
| 8002818558 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1660.00 |
| 8002818601 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1663.68 |
| 8002818557 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1663.80 |
| 8002818921 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1666.00 |
| 8002818564 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1680.00 |
| 8002818588 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1680.00 |
| 8002818414 | 18/06/2020 THE 36 GROUP LIMITED | Fees Legal External | Director of Children's Services | 1681.25 |
| 5201333958 | 18/06/2020 SOS HOUSING SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201333933 | 18/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002818432 | 18/06/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002818472 | 18/06/2020 COLLABORATIVE CARE LTD | Priv - Hotel Short | Director of Adults & Health | 1700.00 |
| 8002818483 | 18/06/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002818605 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002818652 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002818682 | 18/06/2020 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Director of Children's Services | 1700.00 |
| 8002818650 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1708.00 |
| 8002818856 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1725.52 |
| 8002818701 | 18/06/2020 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Director of Children's Services | 1737.14 |
| 8002818539 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1740.00 |
| 8002818624 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1743.80 |
| 8002818950 | 18/06/2020 EXTRA HOURS HOLIDAY CLUB | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002818659 | 18/06/2020 ATLAS PROPERTY LONDON LTD | Priv - Contractor | Director of Children's Services | 1752.80 |
| 8002818855 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002818860 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002818911 | | _ | Director of Adults & Health | 1764.00 |
| | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002819045 | 18/06/2020 PEACEFORM (UK) LTD | Priv - Res Long | | 1764.29 |
| 8002818444 | 18/06/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002818448 | 18/06/2020 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 1800.00 |
| 8002818487 | 18/06/2020 EXPLICIT CORE SOLUTIONS LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002818620 | 18/06/2020 FINEFAIR LTD | Priv - Contractor | Director of Children's Services | 1800.00 |
| 8002818681 | 18/06/2020 EXPLICIT CARE SOLUTIONS LIMITED | Priv - Contractor | Director of Children's Services | 1800.00 |
| 8002818948 | 18/06/2020 EXTRA HOURS HOLIDAY CLUB | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002818577 | 18/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 1800.72 |
| 8002818182 | 18/06/2020 THE MARKFIELD PROJECT LTD | SS Child - Out of Sc | Director of Children's Services | 1804.00 |
| 8002818700 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 1820.00 |
| 8002818866 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 8002818978 | 18/06/2020 HOUSING PLUS | Priv - Contractor | Director of Children's Services | 1848.00 |
| 8002818600 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 1863.20 |
| 8002818536 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1900.00 |
| 5201333904 | 18/06/2020 NICHOLSON MCBRIDE LIMITED | Training | Director of Transformation & Resources | 1925.00 |
| | | _ | | |
| 8002818655 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1937.14 |
| 8002818664 | 18/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 1959.92 |
| 8002818442 | 18/06/2020 KALM CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1980.00 |
| 8002818589 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1980.00 |
| 8002818699 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 1980.00 |
| 8002818869 | 18/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1981.00 |
| 8002818446 | 18/06/2020 EXPLICIT CORE SOLUTIONS LTD | Priv - Hotel Short | Director of Adults & Health | 1996.00 |
| 5201333979 | 18/06/2020 GRITSE COMMUNITY INTEREST COMPANY | Museums & Art | Director of Regen, Planning & Devlop | 2000.00 |
| 8002819200 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2000.00 |
| 5201333993 | 18/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Access Control | Director of Environment & Neighbourhoods | 2026.25 |
| 8002818679 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 2060.00 |
| 8002818045 | 18/06/2020 METRO HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 2070.36 |
| 8002818656 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 2084.60 |
| 8002819018 | 18/06/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2092.00 |
| 8002818537 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 2120.00 |
| 8002818562 | 18/06/2020 JORDAN XAVIER LTD | Priy - Contractor | Director of Children's Services | 2180.00 |
| 8002818563 | 18/06/2020 JORDAN XAVIER LTD | Priv - Contractor | Director of Children's Services | 2180.00 |
| 8002818542 | 18/06/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 2185.71 |
| 8002818671 | 18/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 2185.71 |
| 8002818541 | 18/06/2020 RECOVERY HOMES 4 YOUNG PEOPLE LTD T | Priv - Contractor | Director of Children's Services | 2200.00 |
| 8002819047 | 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002819061 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2200.00 |
| 8002819109 | | = | | |
| 8002819109 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2200.00 2200.00 |
| | | = | | |
| 8002818607 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 2220.00 |
| 5201333960 | 18/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA 18/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201333961 | | Property Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201333962 | 18/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201333963 | 18/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 8002819034 | 18/06/2020 HC ONE LIMITED LARCHWOOD | Priv - Res Long | Director of Adults & Health | 2253.72 |
| 8002819192 | 18/06/2020 HC ONE LIMITED LARCHWOOD | Priv - Res Long | Director of Adults & Health | 2253.72 |
| 8002818631 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Children's Services | 2272.00 |
| 8002819162 | 18/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2300.00 |
| 8002819035 | 18/06/2020 AVON LODGE UK LTD | Priv - Res Long | Director of Adults & Health | 2320.00 |
| 8002819181 | 18/06/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2324.00 |
| 8002819030 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2380.00 |
| 8002819188 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2380.00 |
| 8002819008 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819021 | 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819120 | 18/06/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819126 | 18/06/2020 RUDDINGTON HOMES LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819160 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819195 | 18/06/2020 AVON LODGE UK LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819211 | 18/06/2020 PEACEFORM (UK) LTD | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002819165 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2415.96 |
| 8002818590 | 18/06/2020 ELLIOT LEIGH TLC LTD | Priv - Contractor | Director of Addits & Health Director of Children's Services | 2435.04 |
| 8002818980 | 18/06/2020 ELLIOT LEIGHTLE LTD 18/06/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor | Director of Children's Services | 2435.04 |
| 8002819091 | 18/06/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 2460.00 |
| | | = | | |
| 8002819024 | 18/06/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2460.80 |
| 8002819017 | 18/06/2020 BENELL CARE SERVICES LIMITED | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 8002819037 | 18/06/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 2500.00 |
| 5201333992 | 18/06/2020 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Director of Regen, Planning & Devlop | 2519.23 |
| 8002819062 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | 2536.34 |
| 8002818587 | 18/06/2020 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Director of Children's Services | 2550.00 |
| | | | | |

| 8002819331 | | | | |
|--|---|---|---|---|
| | 18/06/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 2563.04 |
| 8002819029 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002819049 | 18/06/2020 SANCTUARY CARE LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002819101 | 18/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002819108 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2600.00 |
| 8002819071 | 18/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 18/06/2020 OAK TREE CARE SERVICES LIMITED | Priv - Res Long Priv - Contractor | Director of Adults & Health | 2720.00 2740.08 |
| 8002818642 8002819190 | 18/06/2020 OAK TREE CARE SERVICES LIMITED 18/06/2020 ALBANY CARE HOMES LTD | Priv - Contractor Priv - Res Long | Director of Children's Services Director of Adults & Health | 2763.72 |
| 8002819190 | 18/06/2020 BAXENDALE WOODSIDE HOME | Priv - Res Long | Director of Adults & Health | 2772.00 |
| 8002819010 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002819044 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002819046 | 18/06/2020 ASHLEY HOUSE | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002819065 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002819146 | 18/06/2020 CLOVELLY HOUSE RESIDENTIAL HOME LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002818419 | 18/06/2020 FLEET EDUCATION SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 2784.00 |
| 8002819025 | 18/06/2020 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002819028 | 18/06/2020 ASHBROOK COURT CARE HOME | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002819087 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002819125 8002819171 | 18/06/2020 CLARENDON HOUSE 18/06/2020 TORRINGTON HOMES | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2800.00 2800.00 |
| 8002819177 | 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002819270 | 18/06/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Director of Adults & Health | 2813.12 |
| 8002819332 | 18/06/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 2823.04 |
| 8002819252 | 18/06/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health | 2837.08 |
| 8002818543 | 18/06/2020 CHRISTEL HOUSE UK LTD | Priv - Contractor | Director of Children's Services | 2880.00 |
| 8002818421 | 18/06/2020 CHANNELS & CHOICES LIMITED | Vol Sec - Add Supp | Director of Children's Services | 2887.65 |
| 8002819073 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2892.86 |
| 8002818998 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002819013 | 18/06/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Director of Adults & Health | 2900.00 |
| 8002818633 8002819084 | 18/06/2020 NORTH AND EAST LONDON CARE LIMITED 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Contractor Priv - Res Long | Director of Children's Services Director of Adults & Health | 2914.29 2920.00 |
| 8002819084 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 2920.00 |
| 8002819149 | 18/06/2020 BROWNLOW ENTERPRISES LTD 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2920.00 |
| 8002819182 | 18/06/2020 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long | Director of Adults & Health | 2939.60 |
| 8002819070 | 18/06/2020 CHRISTIAN CARE TRUST | Priv - Res Long | Director of Adults & Health | 2940.00 |
| 8002819296 | 18/06/2020 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 2999.72 |
| 8002819000 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819004 | 18/06/2020 CIRCA CARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819007 | 18/06/2020 TORRINGTON HOMES | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819032 | 18/06/2020 ELIZABETH PALMS LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819050 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819051 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819060 8002819078 | 18/06/2020 TORRINGTON HOMES 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 3000.00 3000.00 |
| 8002819078 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819102 | 18/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819113 | 18/06/2020 CIRCA CARE LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819119 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819132 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819175 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819187 | 18/06/2020 BROOKFIELD CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819191 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819202 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819209 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002819210 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Priv Sec LBH & CCG | Director of Adults & Health | 3000.00 |
| 8002819214 8002819345 | 18/06/2020 ABBEYDALE RESIDENTIAL CARE HOME 18/06/2020 MULLINVAM LIMITED | Priv - Res Long | Director of Adults & Health Director of Adults & Health | 3000.00 3032.48 |
| 8002819343 | 18/06/2020 MOLLINVAM LIMITED 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002819123 | 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002819133 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 3060.00 |
| 8002819359 | 18/06/2020 HC ONE OVAL LIMITED | Priv - Res Long | Discourse of A.d. Inc. D. Haraltin | |
| 8002819156 | 10/00/0000 010/000000000000000000000000 | | Director of Adults & Health | 3064.08 |
| 8002819295 | 18/06/2020 PARK RESIDENTIAL HOME | Priv - Res Long | Director of Adults & Health | 3064.08 3080.00 |
| | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long Priv - Res Long | | 3080.00 3084.96 |
| 8002819042 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 3080.00 3084.96 3100.00 |
| 8002819042 8002818923 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 |
| 8002819042 8002818923 8002819026 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 |
| 8002819042 8002818923 8002819026 8002819335 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Prv Sctr Care Pkage | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 8002818502 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Priv - B & B | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 8002818502 8002819023 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Priv - B & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 8002818502 8002819023 8002819043 8002819052 8002819059 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Res Long Prv Sctr Care Pkage Priv - B & B Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Short Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 8002818502 8002819023 8002819043 8002819052 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Priv - B & B Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818502 8002819023 8002819043 8002819052 8002819059 8002819059 8002819089 8002819110 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Res Long Prv Sctr Care Pkage Priv - B & B Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Short Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818507 8002819023 8002819043 8002819043 8002819052 8002819059 8002819104 8002819110 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 EWISH CARE 18/06/2020 EWISH CARE 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD | Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Priv - B & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 8002818502 800281903 8002819052 8002819059 8002819089 8002819188 8002819188 8002819148 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 CEDAR HOUSE CO LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - B. & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002819926 8002819335 8002819355 8002818457 8002818502 8002819023 8002819043 8002819059 8002819059 8002819108 8002819110 8002819166 8002819166 8002819201 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORNINGTON HOMES 18/06/2020 TORNINGTON HOMES 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - B & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818457 8002819023 8002819043 8002819043 8002819052 8002819059 8002819108 8002819110 8002819148 8002819169 8002819169 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EWISH CARE 18/06/2020 EVALICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 CRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 TORRINGTON HOMES | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - B & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
| 8002819042 8002818923 8002819026 8002819335 8002818502 8002819023 8002819043 8002819043 8002819052 8002819049 8002819169 8002819160 8002819160 8002819160 8002819166 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 BSS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 COLLABORATIVE CARE LITD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CORNINGTON HOMES 18/06/2020 DMP HEALTH-CARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 CEDAR HOMES LTD 18/06/2020 CEDAR HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 Personal Data Redacted | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - B & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 |
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| 8002819042 8002819026 8002819335 8002818457 8002818903 8002819033 8002819043 8002819052 8002819059 8002819108 8002819110 8002819148 8002819140 8002819201 8002819341 8002819341 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281937 800281937 800281937 800281937 800281937 800281937 800281937 800281937 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EEVILLE HALL 2012 18/06/2020 EEVILLE HALL 2012 18/06/2020 EVELICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 DRS CARE HOMES LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 ENHAM 18/06/2020 ENHAM 18/06/2020 THE CONIFERS HEALTHCARE LTD 18/06/2020 ABBEY RAVENSCROFT PARK LTD 18/06/2020 BUPA CARE HOMES (BRH) LTD 18/06/2020 BUPA CARE HOMES (BRH) LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 DAS CARE HOMES (CFCHOMES) LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Bes B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.20 3200.00 |
| 8002819042 8002818923 8002818926 8002819335 8002818502 8002819023 8002819023 8002819043 8002819052 8002819089 8002819110 8002819168 8002819147 8002819347 8002819347 8002819346 8002819208 8002819208 8002819208 8002819208 8002819208 8002819208 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819308 8002819309 8002819309 8002819309 8002819271 8002818909 8002819079 8002819079 8002819079 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DMP CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 Fersonal Data Redacted 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 FOUR SEASONS (NO 10) LTD 18/06/2020 ENHAM 18/06/2020 THE CONIFERS HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 DRS CARE HOMES (CFCHOMES) LTD 18/06/2020 DRS CARE HOMES (CFCHOMES) LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Be & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 |
| 8002819042 8002819026 8002819335 8002819335 8002818457 8002819023 8002819043 8002819059 8002819089 8002819089 8002819140 8002819147 8002819341 8002819341 8002819320 8002819326 8002819326 8002819327 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 CEXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 ENSINGTION HOMES 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 ENHAM 18/06/2020 ENHAM 18/06/2020 THE CONIFIERS HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 ASHNESS CARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3300.00 3300.00 3300.00 3300.00 |
| 8002819042 8002819026 8002819335 8002818457 8002818502 8002819052 8002819059 8002819059 8002819089 800281910 800281910 800281910 8002819140 8002819201 8002819326 8002819326 8002819327 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819271 8002818698 8002819079 8002819159 | 18/06/2020 AVERY HOMES (NELSON) LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 TORRINGTON HOMES 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 THE CONIFERS HEALTHCARE LTD 18/06/2020 THE CONIFERS HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (BNH) LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 DRY SCARE HOMES (CFCHOMES) LTD 18/06/2020 DRY SCARE HOMES (CFCHOMES) LTD 18/06/2020 DRY SCARE HOMES (LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 BEAULAH CARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Be B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3300.00 3300.00 3300.00 3300.00 3300.00 3327.68 |
| 8002819042 8002819026 8002819335 8002819335 8002818457 8002819023 8002819043 8002819059 8002819089 8002819089 8002819140 8002819147 8002819341 8002819341 8002819320 8002819326 8002819326 8002819327 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 8002819328 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 CEXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 ENSINGTION HOMES 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 ENHAM 18/06/2020 ENHAM 18/06/2020 THE CONIFIERS HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 BUPA CARE HOMES (CFCHOMES) LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 ASHNESS CARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3300.00 3300.00 3300.00 3300.00 |
| 8002819042 8002818923 8002818926 8002819335 8002818457 8002819033 8002819043 8002819052 8002819052 8002819089 8002819108 800281916 8002819147 8002819341 8002819341 8002819346 8002819368 8002819368 800281937 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819308 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 BAS CARE HOMES LTD 18/06/2020 SAMA CARE LTD 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 DMP HEALTH-CARE HEATHERBROOK LTD 18/06/2020 DMP HEALTH-CARE HEATHERBROOK LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CEDAR HOUSE CO LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 PERSONAL FOR THE POOR 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 FOUR SEASONS (NO 10) LTD 18/06/2020 ENHAM 18/06/2020 THE CONIFERS HEALTH-CARE LTD 18/06/2020 BUPA CARE HOMES (BNH) LTD 18/06/2020 BUPA CARE HOMES (CCHOMES) LTD 18/06/2020 BUPA CARE HOMES (CCHOMES) LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 BEAULAH CARE LTD 18/06/2020 BEAULAH CARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Be & B Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3300.00 3300.00 3300.00 3300.00 337.66 |
| 8002819042 8002819026 8002819335 8002819026 8002819335 8002818457 8002819023 8002819023 8002819059 8002819109 8002819110 8002819147 8002819201 8002819326 8002819326 8002819326 8002819327 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819326 8002819327 800281936 800281936 800281936 800281936 800281937 800281936 800281936 800281936 800281936 800281936 800281936 800281936 800281936 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 EXPLICIT CORE SOLUTIONS LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DMS CARE HOMES LTD 18/06/2020 GEDAR HOUSE CO LTD 18/06/2020 GEDAR HOUSE CO LTD 18/06/2020 GEDAR HOUSE CO LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 FOUR SEASONS (NO 10) LTD 18/06/2020 ENHAM 18/06/2020 THE CONIFERS HEALTHCARE LTD 18/06/2020 BABEY RAVENSCROFT PARK LTD 18/06/2020 BUPA CARE HOMES (BNH) LTD 18/06/2020 BUPA CARE HOMES (BNH) LTD 18/06/2020 BUPA CARE HOMES LTD 18/06/2020 GASTEWAY INDEPENDENT LIVING LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 NORTH AND EAST LONDON CARE LIMITED | Priv - Res Long Vol Sect - Res Long Pro Str Care Pkage Priv - Res Long | Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 3300.00 3300.00 3300.00 3300.00 3377.68 |
| 8002819042 8002819026 8002819335 8002819335 8002819033 8002819043 8002819059 8002819059 8002819059 800281910 800281910 8002819110 8002819147 8002819341 8002819341 8002819341 8002819325 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819304 8002819305 | 18/06/2020 AVERY HOMES (NELSON) LTD T/A BIRCHWOO 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DENVILLE HALL 2012 18/06/2020 JEWISH CARE 18/06/2020 JEWISH CARE 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 COLLABORATIVE CARE LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 TORRINGTON HOMES 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD 18/06/2020 DMS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 LITTLE SISTERS OF THE POOR 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 18/06/2020 ENHAM 18/06/2020 THE CONIFERS HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (BNH) LTD 18/06/2020 BUPA CARE HOMES (FCHOMES) LTD 18/06/2020 BUPA CARE HOMES (FCHOMES) LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 ASHNESS CARE LTD 18/06/2020 BUPANESS CARE LTD 18/06/2020 BURNESS CARE LTD 18/06/2020 BURNESS CARE LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE LTD 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Pro Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Pro Sctr Care Pkage Priv - Res Long Priv - B. & B Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Adults & Health | 3080.00 3084.96 3100.00 3122.00 3141.40 3167.20 3200.00 |

| 8002819180 | 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long Director of Adults & Health | 3400.00 |
|---|--|--|---|
| 8002819183 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 3400.00 |
| 8002819215 | 18/06/2020 PARK RESIDENTIAL HOME | Priv - Res Long Director of Adults & Health | 3400.00 |
| 8002819015 | 18/06/2020 Personal Data Redacted | Priv - Res Long Director of Adults & Health | 3400.00 |
| 8002818643 | 18/06/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor Director of Children's Services | 3440.00 |
| 8002818694 | 18/06/2020 GOLDEN CARE ESTATES LTD | Priv - Contractor Director of Children's Services | 3440.00 |
| 8002819236 | 18/06/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long Director of Adults & Health | 3453.44 |
| 8002819301 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3472.48 |
| 8002819317 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3472.48 |
| 8002819346 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3472.48 |
| 8002819233 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3492.48 |
| 8002819033 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Director of Adults & Health | 3500.00 |
| 8002819072 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long Director of Adults & Health | 3500.00 |
| 8002819272 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long Director of Adults & Health | 3515.48 |
| 8002819356 | 18/06/2020 BUPA CARE HOMES (BNH) LTD | Priv - Res Long Director of Adults & Health | 3515.48 |
| 8002819328 8012819357 | 18/06/2020 LUKKA CARE HOMES (2010) LTD 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health Client Cont Care Pkg Director of Adults & Health | 3516.89 3518.08 |
| 8002819104 | 18/06/2020 CARE OR COMMONITY PARTNERSHIPS LTD | Priv - Res Long Director of Adults & Health | 3520.00 |
| 8002819104 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3532.48 |
| 8002819240 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3535.68 |
| 8002819334 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3536.08 |
| 8002818944 | 18/06/2020 FRESH START IN EDUCATION LTD | Vol Sec - Add Supp Director of Children's Services | 3567.00 |
| 8002819223 | 18/06/2020 ACORN LODGE CARE HOME | Priv - Res Long Director of Adults & Health | 3572.48 |
| 8002819276 | 18/06/2020 ACORN LODGE CARE HOME | Priv - Res Long Director of Adults & Health | 3595.48 |
| 8002818578 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor Director of Children's Services | 3600.00 |
| 8002818595 | 18/06/2020 EXPLORE INDEPENDENCE LTD | Priv - Contractor Director of Children's Services | 3600.00 |
| 8002819128 | 18/06/2020 APRIL RAI LTD | Priv - Res Long Director of Adults & Health | 3600.00 |
| 8002819142 | 18/06/2020 TORRINGTON HOMES | Priv - Res Long Director of Adults & Health | 3600.00 |
| 8002819237 | 18/06/2020 CARING CONSULTANCY LTD | Priv - Res Long Director of Adults & Health | 3623.04 |
| 8002819269 | 18/06/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long Director of Adults & Health | 3639.04 |
| 8002819253 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3640.00 |
| 8002819227 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long Director of Adults & Health | 3673.44 |
| 8002819277 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3703.04 |
| 8002819225 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3713.44 |
| 8002819290 | 18/06/2020 FOUR SEASONS (NO 10) LTD | Priv - Res Long Director of Adults & Health | 3713.44 |
| 8002819306 | 18/06/2020 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long Director of Adults & Health | 3713.44 |
| 8002819333 | 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Director of Adults & Health | 3713.44 |
| 8002819343 | 18/06/2020 SHARDA CARE LIMITED | Priv - Res Long Director of Adults & Health | 3733.44 |
| 8002819338 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3773.44 |
| 8002818985 | 18/06/2020 NET PEX LTD | Priv - Contractor Director of Children's Services | 3800.00 |
| 8002819094 | 18/06/2020 AEGIS FAMILY CARE LTD | Priv - Res Long Director of Adults & Health | 3800.00 |
| 8002819103 | 18/06/2020 DEAF INITELY INDEPENDENT | Vol Sect - Res Long Director of Adults & Health | 3800.00 |
| 8002819231 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3803.04 |
| 8002819242 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3803.04 |
| 8002819243 8002819244 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 |
| 8002819244 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 |
| 8002819262 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3803.04 |
| 8002819263 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3803.04 |
| 8002819264 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3803.04 |
| | | Priv - Res Long Director of Adults & Health | |
| | | | |
| 8002819265 8002819284 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | | 3803.04 3803.04 |
| 8002819284 | 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health | 3803.04 |
| | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 |
| 8002819284 8002819287 8002819288 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 3803.04 |
| 8002819284 8002819287 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 |
| 8002819284 8002819287 8002819288 8002819322 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 3803.04 3803.04 |
| 8002819284 8002819287 8002819288 8002819322 8002819337 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 3803.04 3803.04 3803.04 |
| 8002819284 8002819287 8002819288 8002819322 8002819337 8002819339 | 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD 18/06/2020 MAGICARE LTD | Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health Priv - Res Long Director of Adults & Health | 3803.04 3803.04 3803.04 3803.04 3803.04 3803.04 |
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| 8002819164 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4413.68 |
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| 8002819039 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002819056 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002819075 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002819106 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4418.60 |
| 8002819248 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4455.68 |
| 8002819289 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 4473.44 |
| 8012819357 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Director of Adults & Health | 4484.08 |
| 8002819184 | 18/06/2020 ASHNESS CARE LTD | Priv - Res Long | Director of Adults & Health | 4492.00 |
| 8002819281 | 18/06/2020 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Director of Adults & Health | 4492.48 |
| 8002819095 | 18/06/2020 CLO-CLO LTD | Priv - Res Long | Director of Adults & Health | 4500.00 |
| 8002819273 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4503.04 |
| 8002819358 | 18/06/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4503.04 |
| 8002819250 | 18/06/2020 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Director of Adults & Health | 4515.48 |
| 8002819294 | 18/06/2020 SHC RAPKYNS GROUP LIMITED 18/06/2020 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Director of Adults & Health | 4515.48 |
| 8002819249 8002819185 | 18/06/2020 ACTION ON HEARING LOSS-HOME CARE | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 4535.68 4600.00 |
| 8002819167 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4652.00 |
| 8002819107 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 4653.44 |
| 8002819338 | 18/06/2020 PHUL LTD | Priv - Res Long | Director of Adults & Health | 4655.68 |
| 8002819310 | 18/06/2020 PHUL LTD | Priv - Res Long | Director of Adults & Health | 4656.04 |
| 8002819366 | 18/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv - Res Long | Director of Adults & Health | 4675.68 |
| 8002819114 | 18/06/2020 SHERICO CARE SERVICES LTD | Priv - Res Long | Director of Adults & Health | 4681.24 |
| 8002819006 | 18/06/2020 LEONARD CHESHIRE DISABILITY | Vol Sect - Res Long | Director of Adults & Health | 4683.32 |
| 8002819172 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4786.60 |
| 8002819151 | 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 4788.60 |
| 8002819063 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 4793.88 |
| 8002819130 | 18/06/2020 CLO-CLO LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002819207 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002819206 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4830.00 |
| 8002819135 | 18/06/2020 BEECH LODGE | Priv - Res Long | Director of Adults & Health | 4880.00 |
| 8012819176 | 18/06/2020 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Director of Adults & Health | 4885.40 |
| 5201333986 | 18/06/2020 PARITOR LTD | Maint & Support | Director of Children's Services | 4888.46 |
| 8002819348 | 18/06/2020 BUPA CARE HOMES (GL) LTD | Priv - Res Long | Director of Adults & Health | 4903.04 |
| 8002819274 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 4915.48 |
| 8002819321 | 18/06/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Director of Adults & Health | 4915.48 |
| 8002819199 | 18/06/2020 THE DISABILITIES TRUST | Priv - Res Long | Director of Adults & Health | 4927.16 |
| 8002819204 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4928.00 |
| 8002819268 | 18/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Director of Adults & Health | 4935.68 |
| 8002818999 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 4946.00 |
| 8002819291 | 18/06/2020 BARCHESTER HEALTHCARE MAGNOLIA COUR | Priv - Res Long | Director of Adults & Health | 5002.24 |
| 8002819179 | 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5032.00 |
| 8002819327 | 18/06/2020 DENVILLE HALL 2012 | Priv - Res Long | Director of Adults & Health | 5092.48 |
| 8002819009 | 18/06/2020 CHOICE SUPPORT | Priv - Res Long | Director of Adults & Health | 5094.88 |
| 8002819297 | 18/06/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long | Director of Adults & Health | 5115.48 |
| 8002819361 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5115.48 |
| 8002819362 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Director of Adults & Health | 5115.48 |
| 8002819363 8002819280 | 18/06/2020 HEATHLANDS CARE HOME (CHINGFORD) LI 18/06/2020 CEDAR GARDENS CARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 5115.48 5135.68 |
| 8002819115 | 18/06/2020 CEDAR GARDENS CARE ETD 18/06/2020 LEONARD CHESHIRE DISABILITY | Vol Sect - Res Long | Director of Adults & Health | 5200.00 |
| | | VOI Sect - Nes Long | Director of Addits & Realth | 3200.00 |
| | | Driv. Postona | Director of Adults & Health | E226 76 |
| 8002819203 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 5236.76 5260.00 |
| 8002819203 8002819124 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5260.00 |
| 8002819203 8002819124 8002819313 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health | 5260.00 5315.48 |
| 8002819203 8002819124 8002819313 8002819298 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 5260.00 5315.48 5332.48 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 8002819069 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 8002819069 8002819256 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD | Priv - Res Long Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 |
| 8002819203 8002819124 8002819313 8002819319 8002819319 8002819350 8002819350 8002819256 8002819302 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 HUGH MYDDLETON HOUSE | Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 8002819069 8002819256 8002819302 8002819257 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 HUGH MYDDLETON HOUSE 18/06/2020 BUPA CARE HOMES (GL) LTD | Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 |
| 8002819203 8002819124 8002819313 8002819298 8002819350 8002819350 8002819350 8002819256 8002819302 8002819349 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 HUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 8002819069 8002819256 8002819257 8002819302 8002819336 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 HUGH MYDDLETON HOUSE 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 CEDAR GARDENS CARE LTD | Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5539.48 |
| 8002819203 8002819124 8002819313 8002819298 8002819359 8002819359 8002819069 8002819069 8002819302 8002819303 8002819303 8002819336 8002819336 8002819336 8002819336 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 DASSELTY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 CHED LOWER LIVING LIVING LTD 18/06/2020 CHED LOWER LIVING LIVING LTD 18/06/2020 CHED LOWER LIVING LTD 18/06/2020 CHED LOWER LIVING LIVING LTD 18/06/2020 CHOICE SUPPORT | Priv - Res Long Priv - Contractor Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Director of Odults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5539.48 5600.00 5628.40 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 8002819256 8002819256 8002819302 8002819349 8002819349 8002819349 8002818535 8002818535 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 THE DAVID LEWIS CENTRE 18/06/2020 CHOICE SUPPORT 18/06/2020 CHOICE SUPPORT | Priv - Res Long Priv - Contractor Vol Sect - Res Long Priv - Set Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5539.48 5600.00 5628.40 5666.36 5684.00 |
| 8002819203 8002819124 8002819313 8002819298 8002819359 8002819350 8002819256 8002819256 8002819256 8002819349 8002819358 8002819358 8002819358 8002819358 8002819358 8002819358 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 THE DAVID LEWIS CENTRE 18/06/2020 CHOICE SUPPORT 18/06/2020 SAMA CARE LTD 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5535.68 5535.68 5539.48 5600.00 5628.40 5666.36 5684.00 5716.00 |
| 8002819203 8002819124 8002819313 8002819313 8002819350 8002819350 8002819069 8002819069 800281936 8002819336 8002819335 8002819336 8002819336 8002819336 80028193936 8002819393 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 DATERNOSTER HOUSE CARE CENTRE 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GI) LTD 18/06/2020 BUPA CARE HOMES (GI) LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CHOICE SUPPORT 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 ONNIFERS CARE LIMITED 18/06/2020 MUF ARCHITECTURE / ART LLP | Priv - Res Long Tech & Feasibility | Director of Adults & Health Director of Finance | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5539.48 5600.00 5628.40 5666.36 5684.00 5716.00 5798.14 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819350 8002819069 8002819360 8002819302 8002819303 8002819303 8002819306 8002818535 8002819134 8002818535 8002819178 5201333990 2500021420 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 GUNIFERS CARE LIMITED 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CHOICE SUPPORT 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 MUF ARCHITECTURE / ART LLP 18/06/2020 COMPENSATION CLAIMS & LEGAL COSTS | Priv - Res Long Priv - Contractor Vol Sect - Res Long Priv - Res Long Prech & Feasibility Exp - Compensation | Director of Adults & Health Director of Flannce Director of Regen, Planning & Devlop | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5600.00 5628.40 5666.36 5684.00 5798.14 5875.00 |
| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819369 8002819256 8002819256 8002819349 8002819349 8002819349 8002818535 8002818535 8002818535 8002819134 80028193996 80028193996 80028193996 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 MUF ARCHITECTURE / ART LLP 18/06/2020 MUF ARCHITECTURE / ART LLP 18/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Res Long Priv - Contractor Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Tech & Feasibility Exp - Compensation Priv - Contractor | Director of Adults & Health Director of Fadults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5535.68 5535.68 5535.68 5666.36 5684.00 5716.00 5798.14 5875.00 5931.62 |
| 8002819203 8002819124 8002819313 8002819399 8002819399 8002819350 8002819256 8002819257 8002819325 8002819349 8002819349 8002819346 8002819347 8002819347 8002819134 8002819134 8002819134 8002819134 800281936 800281936 800281936 800281936 800281936 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 LIVABILITY 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 THE DAVID LEWIS CENTRE 18/06/2020 CHOICE SUPPORT 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 COMPENSATION CLAIMS & LEGAL COSTS 18/06/2020 MARLBOROUGH HIGHWAYS LTD 18/06/2020 MARLBOROUGH HIGHWAYS LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long Priv - Contractor Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Director of Flannce Director of Flinance Director of Environment & Neighbourhoods Director of Adults & Health | 5260.00 5315.48 5332.48 5380.48 5413.80 5500.00 5503.04 5505.44 5535.68 5539.48 5600.00 5628.40 5666.36 5684.00 5716.00 5798.14 5875.00 5931.62 5935.68 |
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| 8002819203 8002819124 8002819313 8002819298 8002819319 8002819369 8002819059 8002819325 8002819302 8002819303 8002819303 8002819308 8002819314 8002819303 8002819174 8002819303 8002819174 8002819303 8002819174 8002819303 8002819179 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819303 8002819304 8002819305 8002819307 8002819307 8002819307 8002819307 8002819307 8002819307 8002819307 8002819307 8002819307 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 DASCARE HOMES LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 MUF ARCHITECTURE / ART LLP 18/06/2020 MAR LEDROUGH HIGHWAYS LTD 18/06/2020 MAS CARE HOMES LTD 18/06/2020 BRAMLEY HEALTH LTD 18/06/2020 BRAMLEY HEALTH LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LID 18/06/2020 DRS CARE LIMITED 18/06/2020 GRESHAM CARE LIMITED 18/06/2020 GRESHAM CARE LIMITED 18/06/2020 GRESHAM CARE LIMITED 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 ORESHAM CARE LI | Priv - Res Long | Director of Adults & Health Director of Fegen, Planning & Devlop Director of Eegen, Planning & Devlop Director of Adults & Health Director of | 5260.00 5315.48 5332.48 5332.48 5330.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5535.68 5539.48 5600.00 5798.14 5875.00 5931.62 5935.68 6000.00 6000.00 6000.00 6000.00 6000.00 673.44 6358.40 6380.00 6487.04 6526.51 6703.04 6736.72 6800.00 7000.00 7168.00 7200.00 7200.00 7201.23 7325.80 7328.00 7332.85 7713.80 7788.92 8920.60 |
| 8002819203 8002819124 8002819313 8002819319 8002819359 8002819069 8002819069 8002819369 8002819369 8002819369 8002819333 8002819333 800281933 800281933 800281936 800281936 800281936 800281937 8002819178 8002819320 8002819310 800281930 800281930 800281930 800281930 800281930 800281930 800281930 800281930 800281930 800281930 800281930 800281930 8002819090 8002819090 8002819090 8002819090 8002819090 8002819002 8002819002 8002819003 8002819003 8002819003 8002819004 8002819009 | 18/06/2020 DRS CARE HOMES LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 BUPA CARE HOMES (ANS) LTD 18/06/2020 CHERRY GARDEN PROPERTIES LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 DASCHERS CARE LIMITED 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BARCHESTER HEALTHCARE LTD 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 BUPA CARE HOMES (GL) LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 CEDAR GARDENS CARE LTD 18/06/2020 GATEWAY INDEPENDENT LIVING LTD 18/06/2020 CHOICE SUPPORT 18/06/2020 CONDIFERS CARE LIMITED 18/06/2020 CONDIFERS CARE LIMITED 18/06/2020 CONDIFERS CARE LIMITED 18/06/2020 CONDIFERS CARE LIMITED 18/06/2020 MARE LTD 18/06/2020 MARE HOMES (LIMITED 18/06/2020 MARE ONDER HOMES & LEGAL COSTS 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 BRAMLEY HEALTH LTD 18/06/2020 BRAMEY HEALTH LTD 18/06/2020 PATERNOSTER HOUSE CARE CENTRE 18/06/2020 DRS CARE HOMES LTD 18/06/2020 BRAMEY HEALTH LTD 18/06/2020 DRS CARE HOMES LTD 18/06/2020 DESBOROUGH CARE 18/06/2020 GEFIX LTD 18/06/2020 GRAPHLEY HEALTH LTD 18/06/2020 GEFIX LTD 18/06/2020 GEFIX LTD 18/06/2020 CONNIFERS CARE LIMITED 18/06/2020 GEFIX LTD 18/06/2020 GRESHAM CARE LIMITED 18/06/2020 COMPLETE CARE SERVICES LTD 18/06/2020 TORRINGTON HOMES 18/06/2020 COMPLETE CARE SERVICES LTD 18/06/2020 COMPLETE CARE SERVICES LTD 18/06/2020 CARERS FIRST 18/06/2020 CARE SERVICES LTD TA VENTRY 18/06/2020 CARE SERVICE GUETY 18/06/2020 CARE TER GOUP 18/06/2020 CARE TER CARE LIMITED 18/06/2020 CARE TER SERVICES LTD 18/06/2020 CARE TER CARE LIMITED 18/06/2020 CARE | Priv - Res Long Priv - Contractor Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Di | 5260.00 5315.48 5332.48 5332.48 5330.48 5413.80 5500.00 5503.04 5505.44 5535.68 5535.68 5535.68 5539.48 5600.00 5716.00 5798.14 5875.00 5931.62 5935.68 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6073.44 6358.40 6380.00 6487.04 6736.72 6800.00 7000.00 7168.00 7200.00 7200.00 7231.23 7325.80 7328.80 7328.80 7328.92 8920.60 8956.84 |
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| 8002819152 | 18/06/2020 CONNIFERS CARE LIMITED | Priv - Res Long | Director of Adults & Health | 9400.00 |
| 2500021422 | 18/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 9500.00 |
| 8002819077 | 18/06/2020 THE DISABILITIES TRUST | Priv - Res Long | Director of Adults & Health | 9673.36 |
| 8002818940 | 18/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 10080.00 |
| 8002819260 | 18/06/2020 MAGICARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 10167.86 |
| 8002819217 8002819055 | 18/06/2020 OPTIONS AUTISM(6) LIMITED | Priv - Board School | Director of Adults & Health | 10612.08 |
| | 18/06/2020 CRAEGMOOR HEALTHCARE | Priv - Res Long | Director of Adults & Health | 11210.24 |
| 8002818847 | 18/06/2020 THE KING ALFRED SCHOOL | Vol Sec - Day Place | Director of Children's Services | 11238.80 |
| 5201333968 | 18/06/2020 COUNTY SECURITY SERVICES LIMITED | Works - Construction, Repair & Maintenance | Director of Finance | 12029.46 |
| 8002819161 | 18/06/2020 GH PHILLIPS AKA BALLATER LODGE | Priv - Res Long | Director of Adults & Health | 13440.00 |
| 8002819239 | 18/06/2020 DMP HEALTHCARE HEATHERBROOK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 14016.00 |
| 8002818657 | 18/06/2020 RESTORATION CARE & SERVICES LTD | Priv - Contractor | Director of Children's Services | 15436.00 |
| 8002816303 | 18/06/2020 HOMES 2 INSPIRE LTD | Priv - Res Long | Director of Children's Services | 16200.00 |
| 5201333965 | 18/06/2020 CITY OF LONDON | Services | Director of Adults & Health | 16507.95 |
| 5201333984 | 18/06/2020 RAYTELL ELECTRICAL COMPANY LTD | Electrical | Director of Finance | 17997.43 |
| 8002819098 | 18/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 18000.00 |
| 8002818704 | 18/06/2020 CAMBIAN CHILDCARE LIMITED | Priv - Res Long | Director of Children's Services | 19800.00 |
| 8002819112 | 18/06/2020 DRS CARE HOMES LTD | Priv - Res Long | Director of Adults & Health | 22824.00 |
| 5201333385 | 18/06/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 23145.44 |
| 5201333971 | 18/06/2020 SISUA LTD | Business | Director of Regen, Planning & Devlop | 23800.00 |
| 5201333967 | 18/06/2020 CITY OF LONDON | Advice, Advocacy & Counselling Services | Director of Adults & Health | 25373.64 |
| 2500021424 | 18/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 28000.00 |
| 5201333921 | 18/06/2020 ADAM HTT LTD T/A ADAM | Repair & Maintenance | Director of Finance | 47467.98 |
| 5201333972 | 18/06/2020 HOMES FOR HARINGEY LIMITED | Repair & Maintenance | Director of Finance | 79830.82 |
| 5201334044 | 19/06/2020 POTTER RAPER PARTNERSHIP | Buildings | Director of Finance | -6000.00 |
| 5201334041 | 19/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 0.01 |
| 8002819458 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 8.50 |
| 8002819413 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 8002819421 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Director of Children's Services | 15.00 |
| 1900872573 | 19/06/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 40.00 |
| 2600000112 | 19/06/2020 MONDONOVO CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 44.22 |
| 1900872568 | 19/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 47.34 |
| 1900872574 | 19/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 47.69 |
| 1900872575 | 19/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 48.54 |
| 2600000111 | 19/06/2020 SOUTHERN ELECTRIC 19/06/2020 EXPLORA HAVEN TRAINING & SUP SERV L | =- | | |
| | | Priv Sec LBH & CCG | Director of Adults & Health | 48.62 |
| 1900872569 | 19/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen,Planning & Devlop | 48.78 |
| 1900872570 | 19/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 48.93 |
| 2600000110 | 19/06/2020 DIGITAL HOME VISITS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 52.28 |
| 2600000109 | 19/06/2020 CYPRIAN CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 55.28 |
| 8002819408 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819410 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819412 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819415 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819416 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819417 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819418 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819419 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819420 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819421 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819422 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819423 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819427 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819429 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819430 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819433 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| | | Subsist - SS Clients | | |
| 8002819434 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | | Director of Children's Services | 57.90 |
| 8002819435 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819439 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819442 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819443 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819445 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819446 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819453 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819455 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819459 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819460 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819462 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819463 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002819424 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819425 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819426 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819431 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819436 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819440 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819450 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819451 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819452 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 8002819461 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Children's Services | 58.90 |
| 1900872571 | 19/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 62.28 |
| 1900872572 | 19/06/2020 BRITISH GAS TRADING LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 63.99 |
| 8002819406 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 70.00 |
| 2600000107 | 19/06/2020 THAMES HOMECARE SERVICE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 74.72 |
| 2600000107 | 19/06/2020 THAINES HOWECARE SERVICE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 74.72 |
| 8002819454 | 19/06/2020 ELMICH CARE LTD 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Director of Addits & Health Director of Children's Services | 74.72 77.90 |
| 2600000106 | 19/06/2020 ARTHUR MORRISON LTD | Priv Sec LBH & CCG | Director of Children's Services Director of Adults & Health | 79.30 |
| | | | | |
| 8002818178 | 19/06/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 80.00 |
| 2600000105 | 19/06/2020 SPRINGCARE SUPPORT SERVICES | Priv Sec LBH & CCG | Director of Adults & Health | 88.45 |
| 8002819395 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 89.00 |
| 2600000104 | 19/06/2020 THE CEDARS HEALTHCARE MIDLANDS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 91.50 |
| 8002819403 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 8002819448 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Prem - Rents | Director of Children's Services | 100.00 |
| 8002819449 | 19/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Prem - Rents | Director of Children's Services | 100.00 |
| 2600000102 | 19/06/2020 DIGNITY DIRECT HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 114.37 |
| 2600000103 | 19/06/2020 HOCREST LTD TA BLUEBIRD CARE HARING | Priv Sec LBH & CCG | Director of Adults & Health | 114.37 |
| 8002819404 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 115.80 |
| 5201334063 | 19/06/2020 GLS EDUCATIONAL SUPPLIES LIMITED | Arts & Crafts | Director of Adults & Health | 123.31 |
| 5201334001 | 19/06/2020 FLEET EDUCATION SERVICES LTD | Curriculum | Director of Children's Services | 132.00 |
| 8002819394 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 140.00 |
| | | | | |

| 00000040404 | 40/05/2020 ALL DAVITE (LEU SUNDING ACCOUNT) | C. hatta. CC Clinate | Director of Children's Services | 440.00 |
|--------------------------|--|--|--|------------------|
| 8002819401 2600000101 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 19/06/2020 WESTMINSTER HOMECARE LTD | Subsist - SS Clients Priv Sec LBH & CCG | Director of Children's Services Director of Adults & Health | 140.00 152.87 |
| 2600000101 | 19/06/2020 Alpha Care Specialists Ltd | Priv Sec LBH & CCG | Director of Adults & Health | 165.39 |
| 1900872578 | 19/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen, Planning & Devlop | 166.89 |
| 2600000099 | 19/06/2020 URIEL CAREZU LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 178.09 |
| 5201334042 | 19/06/2020 RELDM LTD | Waste Management | Director of Regen, Planning & Devlop | 180.00 |
| 8002818179 | 19/06/2020 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Director of Adults & Health | 180.00 |
| 2600000098 | 19/06/2020 HOMECARE ALLIANCE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 198.25 |
| 8002819393 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002819400 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002817713 | 19/06/2020 LONDON CARE PLC | Prv Sctr Care Pkage | Director of Adults & Health | 233.10 |
| 5201334072 | 19/06/2020 MOVERS AND SHAKERS | Outsourced Service | Director of Children's Services | 245.00 |
| 8002819397 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 250.00 |
| 8002819405 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 252.50 |
| 2600000097 | 19/06/2020 SERVESOUL LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 274.31 |
| 2600000059 | 19/06/2020 CHRISTIAN CARE TRUST | Priv Sec LBH & CCG | Director of Adults & Health | 320.25 |
| 8002819399 | 19/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 347.40 |
| 2600000058 | 19/06/2020 SCIMITAR CARE HOTELS PLC | Priv Sec LBH & CCG | Director of Adults & Health | 348.57 |
| 1900872577 | 19/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 349.78 |
| 2600000057 | 19/06/2020 THE CONIFERS HEALTHCARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 350.12 |
| 2600000055 | 19/06/2020 BUPA CARE HOMES (CFCHOMES) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 350.65 |
| 2600000056 | 19/06/2020 ABBEY RAVENSCROFT PARK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 350.65 |
| 2600000096 | 19/06/2020 UNITED CARE UK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 369.59 |
| 2600000054 | 19/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 370.36 |
| 2600000053 | 19/06/2020 BUPA CARE HOMES (ANS) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 372.43 |
| 2600000095 | 19/06/2020 MY HOMECARE | Priv Sec LBH & CCG | Director of Adults & Health | 380.11 |
| 2600000052 | 19/06/2020 OURRIS RESIDENTIAL HOMES LTD | Priv Sec LBH & CCG | Director of Adults & Health | 383.43 |
| 2600000094 | 19/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Priv Sec LBH & CCG | Director of Adults & Health | 386.43 |
| 5201334076 | 19/06/2020 REVISECATCH LIMITED T/A ECOURIER | Couriers | Director of Environment & Neighbourhoods | 419.23 |
| 2600000093 | 19/06/2020 VERITY HEALTHCARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 423.95 |
| 5201334074 | 19/06/2020 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Assistant Dir Corporate Governance | 466.00 |
| 2600000011 | 19/06/2020 MARY FEILDING GUILD | Priv Sec LBH & CCG | Director of Adults & Health | 479.72 |
| 2600000092 | 19/06/2020 NORTH LONDON ASIAN CARE | Priv Sec LBH & CCG | Director of Adults & Health | 489.25 |
| 2600000051 | 19/06/2020 NAZARETH CARE CHARITABLE TRUST | Priv Sec LBH & CCG | Director of Adults & Health | 503.71 |
| 2600000050 | 19/06/2020 AVON LODGE UK LTD | Priv Sec LBH & CCG | Director of Adults & Health | 514.14 |
| 2600000049 | 19/06/2020 JEWISH CARE | Priv Sec LBH & CCG | Director of Adults & Health | 521.11 |
| 2600000048 | 19/06/2020 BARCHESTER HEALTHCARE MAGNOLIA COUR | Priv Sec LBH & CCG | Director of Adults & Health | 536.89 |
| 2600000047 | 19/06/2020 PEACEFORM (UK) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 544.64 |
| 2600000091 | 19/06/2020 SURECARE ENFIELD | Priv Sec LBH & CCG | Director of Adults & Health | 549.48 |
| 2600000090 | 19/06/2020 ALLFORCARE | Priv Sec LBH & CCG | Director of Adults & Health | 558.80 |
| 1900872567 | 19/06/2020 ONE TIME | Furniture - Purch,Re | Director of Adults & Health | 563.97 |
| 2600000046 | 19/06/2020 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv Sec LBH & CCG | Director of Adults & Health | 577.32 |
| 2600000089 | 19/06/2020 BIKUR CHOLIM LTD | Priv Sec LBH & CCG | Director of Adults & Health | 598.01 |
| 8002819482 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 621.60 |
| 2600000088 | 19/06/2020 METRO HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 646.81 |
| 8002818943 | 19/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 648.80 |
| 2600000044 | 19/06/2020 CIRCA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 653.57 |
| 2600000045 | 19/06/2020 FOUR SEASONS 2000 LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 653.57 |
| 2600000043 | 19/06/2020 BUPA CARE HOMES (AKW) LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 679.71 |
| 8002819641 | 19/06/2020 ELMICH CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 2600000042 | 19/06/2020 SCIMITAR CARE HOTELS PLC | Priv Sec LBH & CCG | Director of Adults & Health | 686.25 |
| 2600000041 | 19/06/2020 BUPA CARE HOMES (BNH) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 725.58 |
| 2600000087 | 19/06/2020 DYNAMIC PEOPLE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 753.64 |
| 8002819475 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 762.00 |
| 2600000040 | 19/06/2020 SCIMITAR CARE HOTELS PLC | Priv Sec LBH & CCG | Director of Adults & Health | 779.93 |
| 5201334032 | 19/06/2020 PROBUILD (LONDON) LIMITED | Drainage | Director of Finance | 786.00 |
| 2600000086 | 19/06/2020 SINAN CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 827.31 |
| 2600000039 | 19/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 830.45 |
| 2600000038 | 19/06/2020 BAXENDALE WOODSIDE HOME | Priv Sec LBH & CCG | Director of Adults & Health | 831.78 |
| 2600000037 | 19/06/2020 EASTBROOK HOUSE RESIDENTIAL HOME | Priv Sec LBH & CCG | Director of Adults & Health | 860.54 |
| 5201334004 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334008 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334009 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334026 | 19/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 940.00 |
| 2600000085 | 19/06/2020 CHRISTIES CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 941.79 |
| 2600000036 | 19/06/2020 BROWNLOW ENTERPRISES LTD | Priv Sec LBH & CCG | Director of Adults & Health | 958.57 |
| 8002818843 | 19/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 962.50 |
| 2600000084 | 19/06/2020 RSM TOPJOBS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 978.90 |
| 2600000035 | 19/06/2020 Personal Data Redacted | Priv Sec LBH & CCG | Director of Adults & Health | 989.07 |
| 2500021425 | 19/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 2600000083 | 19/06/2020 CARE 4 U LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1002.82 |
| 5201334020 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 1900872576 | 19/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Regen, Planning & Devlop | 1065.91 |
| 2600000034 | 19/06/2020 SCIMITAR CARE HOTELS PLC | Priv Sec LBH & CCG | Director of Adults & Health | 1067.50 |
| 260000010 | 19/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv Sec LBH & CCG | Director of Adults & Health | 1076.21 |
| 5201334016 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201334002 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334012 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334015 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334030 | 19/06/2020 TREEWOOD PROPERTY SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 2600000033 | 19/06/2020 BUPA CARE HOMES (GL) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1121.08 |
| 5201334019 | 19/06/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1129.44 |
| 2600000032 | 19/06/2020 FOUR SEASONS (NO 10) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1129.96 |
| 2600000031 | 19/06/2020 HILTON LODGE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1132.86 |
| 2600000030 | 19/06/2020 HUGH MYDDLETON HOUSE | Priv Sec LBH & CCG | Director of Adults & Health | 1136.34 |
| 2600000082 | 19/06/2020 UNICARE LONDON LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1142.83 |
| 5201334028 | 19/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002818845 | 19/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1166.40 |
| 2600000081 | 19/06/2020 MARIECO CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1183.02 |
| 5201334043 | 19/06/2020 The Fulker Consultancy Limited | Consultancy | Director of Finance | 1194.00 |
| 2600000029 | 19/06/2020 MULLINVAM LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1194.06 |
| 8002819474 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1199.24 |
| 8002818841 | 19/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 1225.00 |
| 5201334041 | 19/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Regen, Planning & Devlop | 1257.48 |
| 8002819479 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1265.20 |
| 2600000027 | 19/06/2020 ROSEACRES CARE HOME LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1307.14 |
| 2600000028 | 19/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv Sec LBH & CCG | Director of Adults & Health | 1307.14 |
| 5201334071 | 19/06/2020 IRON MOUNTAIN (UK) LTD | Appl Serv Prov | Director of Transformation & Resources | 1320.42 |
| | | | | |

| | 10/05/2020 THE DOVAL ASSOCIATION FOR DEAF DEOR | Dr. Cata Cara Disana | Disease of Adulta & Health | 1227.50 |
|--|---|---|---|--|
| 8002818839 5201334029 | 19/06/2020 THE ROYAL ASSOCIATION FOR DEAF PEOP 19/06/2020 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Director of Adults & Health Director of Regen, Planning & Devlop | 1327.50 1343.33 |
| 5201334023 | 19/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334006 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334010 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334011 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334025 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002819480 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1368.80 |
| 5201334045 | 19/06/2020 POTTER RAPER PARTNERSHIP | Fee QuantSurv-NCCR | Director of Finance | 1385.00 |
| 5201334007 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 2600000080 | 19/06/2020 TRAIN2CARE ACADEMY | Priv Sec LBH & CCG | Director of Adults & Health | 1387.07 |
| 5201334005 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201334024 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201334003 | 19/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.47 |
| 2600000026 | 19/06/2020 JEWISH CARE | Priv Sec LBH & CCG | Director of Adults & Health | 1414.76 |
| 2600000025 | 19/06/2020 PHUL LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1419.54 |
| 8002818947 | 19/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1425.60 |
| 5201334021 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002819481 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1442.80 |
| 5201334033 | 19/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 1480.41 |
| 5201334023 | 19/06/2020 MYDDLETONS LTD | Priv - B & B | Director of Regen, Planning & Devlop | 1488.00 |
| 5201334069 | 19/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 1500.00 |
| 2600000024 | 19/06/2020 FERNBANK NURSING HOME (K. BHANJI T/ | Priv Sec LBH & CCG | Director of Adults & Health | 1525.71 |
| 5201334018 | 19/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1560.00 |
| 2600000023 | 19/06/2020 NEW CENTURY CARE (FINCHLEY) LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1564.92 |
| 5201334022 | 19/06/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1581.66 |
| 2600000022 | 19/06/2020 CEDAR GARDENS CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1582.54 |
| 2600000009 | 19/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv Sec LBH & CCG | Director of Adults & Health | 1620.86 |
| 2600000021 | 19/06/2020 LANCAM CARE SERVICES LTD - ALBANY P | Priv Sec LBH & CCG | Director of Adults & Health | 1630.06 |
| 2600000079 | 19/06/2020 LIONHEART DOMICILIARY CARE SERVICES | Priv Sec LBH & CCG | Director of Adults & Health | 1631.05 |
| 2600000020 | 19/06/2020 BARCHESTER HEALTHCARE LTD | Priv Sec LBH & CCG | Director of Adults & Health Director of Adults & Health | 1644.96 |
| 2600000078 | 19/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | | 1645.71 |
| 2600000077 2600000076 | 19/06/2020 OASIS CARE & TRAINING AGENCY 19/06/2020 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG Priv Sec LBH & CCG | Director of Adults & Health Director of Adults & Health | 1653.96 1663.93 |
| | | | | |
| 8002819483 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 1679.60 |
| 5201334014 | 19/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334017 | 19/06/2020 EUROWORLD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334027 | 19/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002818942 | 19/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1771.00 |
| 2600000019 | 19/06/2020 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv Sec LBH & CCG | Director of Adults & Health | 1777.03 |
| 8002818945 | 19/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 8002818946 | 19/06/2020 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1782.00 |
| 5201334048 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 1800.00 |
| 5201334051 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 1800.00 |
| 5201334056 5201334057 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 1800.00 1800.00 |
| 5201334040 | 19/06/2020 FF RECKOTIVIENT LIMITED T/A FKINCIPA 19/06/2020 Kelleher Utility Solutions Ltd | Property Works - Construction, Repair & Maintenance | Director of Environment & Neighbourhoods Director of Finance | 1883.00 |
| 2600000075 | 19/06/2020 Kellerier Othinty Solutions Eta 19/06/2020 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1909.66 |
| 5201334038 | 19/06/2020 Kelleher Utility Solutions Ltd | Heating & Air Conditioning | Director of Finance | 1918.00 |
| 8002818842 | 19/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 1925.00 |
| 8002818844 | 19/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 1925.00 |
| 2600000074 | 19/06/2020 FRIORY LODGE SCHOOL - CMAHS OUTREAC 19/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Priv Sec LBH & CCG | Director of Adults & Health | 2134.22 |
| 2600000074 | 19/06/2020 CORE OUTREACH & CARE SERVICES UK LT | Priv Sec LBH & CCG | Director of Adults & Health | 2157.86 |
| 5201334046 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334047 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334049 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334050 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334052 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334053 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334054 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334058 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334059 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334060 | 19/06/2020 PP RECRUITMENT LIMITED T/A PRINCIPA | Property | Director of Environment & Neighbourhoods | 2250.00 |
| 5201334068 | 19/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 2250.00 |
| 2600000072 | 19/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 2294.61 |
| 8002819473 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Discourse of Adults O Health | |
| 2600000018 | | | Director of Adults & Health | 2330.80 |
| 5201334066 | 19/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv Sec LBH & CCG | Director of Adults & Health | |
| 3201334000 | 19/06/2020 CARE UK COMMUNITY PARTNERSHIPS LTD 19/06/2020 RIDGE AND PARTNERS LLP | Priv Sec LBH & CCG Consultancy | | 2330.80 |
| 2600000017 | | | Director of Adults & Health | 2330.80 2350.82 |
| | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Consultancy | Director of Adults & Health Director of Finance | 2330.80 2350.82 2533.00 |
| 2600000017 2600000016 2600000007 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD | Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 |
| 2600000017 2600000016 2600000007 2600000071 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED | Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 |
| 260000017 2600000016 260000007 2600000071 8002819477 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES | Consultancy Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 |
| 260000017 2600000016 260000007 2600000071 8002819477 5201333997 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED | Consultancy Priv Sec LBH & CCG Pro Sctr Care Pkage Drainage | Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 |
| 2600000017 2600000016 260000007 2600000071 8002819477 5201333997 2600000006 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES | Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 |
| 260000017 2600000016 260000007 260000007 8002819477 5201333997 260000006 5201334031 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED | Consultancy Priv Sec LBH & CCG Pro Sctr Care Pkage Drainage | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 |
| 260000017 260000016 260000007 260000007 8002819477 5201333997 260000006 5201334031 2600000070 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD | Consultancy Priv Sec LBH & CCG Prv Sctr Care Pkage Drainage Priv Sec LBH & CCG Priv - B & B Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Fadults & Health Director of Fadults & Health Director of Regen, Planning & Devlop Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 |
| 260000017 260000016 260000007 260000007 8002819477 5201333997 260000006 5201334031 2600000070 2600000069 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD | Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 |
| 2600000017 2600000016 2600000007 2600000071 8002819477 5201333997 2600000006 5201334031 2600000070 2600000069 5201334079 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD | Consultancy Priv Sec LBH & CCG Nursing & Residentia | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 |
| 260000017 2600000016 260000007 2600000071 8002819477 5201333997 2600000006 5201334031 2600000070 2600000069 5201334079 5201334067 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP | Consultancy Priv Sec LBH & CCG Priv Setr Care Pkage Drainage Priv Sec LBH & CCG Priv - B & B Priv Sec LBH & CCG Priv Sec LBH & CCG Norsing & Residentia Consultancy | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 3500.00 |
| 260000017 2600000016 260000007 260000007 8002819477 5201333997 260000006 5201334031 260000070 2600000069 5201334079 5201334067 5201334083 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 remapp ltd | Consultancy Priv Sec LBH & CCG Pry Sctr Care Pkage Drainage Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Radults & Health Director of Adults & Health Director of Finance Director of Finance | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 5500.00 |
| 260000017 260000016 260000007 260000007 8002819477 5201333997 2600000006 5201334031 2600000069 5201334079 5201334075 5201334083 260000068 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 remapp Itd 19/06/2020 VINEYARD (UK) SERVICES LTD | Consultancy Priv Sec LBH & CCG Priv - B & B Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 3500.00 3717.44 |
| 260000017 2600000016 2600000071 8002819477 5201333997 2600000006 5201334031 2600000070 5201334079 5201334087 5201334088 2600000068 2600000068 2600000015 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 MIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE | Consultancy Priv Sec LBH & CCG Priv - B & B Priv Sec LBH & CCG Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 3995.00 3096.67 3305.17 3342.86 3500.00 3500.00 3717.44 3969.36 |
| 260000017 2600000016 2600000007 260000007 8002819477 5201333997 2600000006 5201334031 2600000070 26000000069 5201334079 5201334083 2600000068 8002819478 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 HILL HOMES | Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 3500.00 3717.44 3969.36 |
| 260000017 2600000016 260000007 260000007 8002819477 5201333997 260000006 5201334031 260000007 260000005 5201334067 5201334083 2600000068 2600000015 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 Temapp Itd 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 HILL HOMES 19/06/2020 LIUKKA CARE HOMES (2010) LTD | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 3500.00 3717.44 3969.36 4032.80 4057.26 |
| 260000017 2600000016 260000007 2600000071 8002819477 520133997 2600000006 5201334031 2600000079 5201334079 5201334087 5201334083 2600000058 2600000015 8002819478 8002819478 2600000014 5201334065 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Priv Sec LBH & CCG Consultancy | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 3500.00 3717.44 3969.36 4032.80 4057.26 4070.00 |
| 260000017 2600000016 2600000071 8002819477 5201333997 5201334031 2600000072 5201334079 5201334079 5201334083 2600000018 8002819478 2600000015 8002819478 2600000015 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 MAGICARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 LIUKKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 MIDGE AND PARTNERS LLP | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 3096.67 3305.17 3342.86 3500.00 3717.44 3969.36 4032.80 4057.26 4070.00 4107.54 |
| 260000017 2600000016 2600000007 260000007 260000007 260000006 5201334031 260000007 260000006 520133407 5201334067 5201334067 5201334067 5201334067 5201334063 2600000015 8002819478 2600000014 5201334065 26000000008 2600000008 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 HILL HOMES 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 HILL HOMES 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 METHODIST HOMES FOR THE AGED 19/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. | Consultancy Priv Sec LBH & CCG Consultancy Property Management Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 457.26 4070.00 4107.54 4151.10 |
| 260000017 2600000016 260000007 260000007 2600000007 2501333997 260000006 5201334031 260000007 260000006 5201334079 5201334087 5201334083 2600000018 8002819478 260000014 5201334065 2600000013 2600000013 2600000013 2600000013 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FILLSSERVE UK LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OWARTH HOTELS LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 UNGE AND PARTNERS LLP 19/06/2020 UNGE AND PARTNERS LLP 19/06/2020 UNKA CARE HOMES (2010) LTD 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 TURKISH HOMES FOR THE AGED 19/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 19/06/2020 I Monitor FS Ltd | Consultancy Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Heating & Air Conditioning | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 3500.00 3717.44 3969.36 4032.80 4057.26 4070.00 4107.54 4151.10 |
| 260000017 2600000016 2600000071 8002819477 5201333997 2600000006 5201334031 2600000069 5201334079 5201334067 5201334087 5200000068 2600000015 8002819478 2600000014 520133405 2600000014 520133405 2600000014 520133405 2600000017 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 LULKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 19/06/2020 IDGE AND PARTNERS LLP 19/06/2020 ITHOIST HOMES FOR THE AGED 19/06/2020 ITHOIST HOMES FOR THE AGED 19/06/2020 I IMONITOR FS Ltd 19/06/2020 I MONITOR FS Ltd | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG Hasting & Air Conditioning Priv Sec LBH & CCG Heating & Air Conditioning Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 3095.00 3096.67 3305.10 3342.86 3500.00 3717.44 3969.36 4032.80 4057.26 4070.00 4107.54 4151.10 |
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| 260000017 2600000016 2600000007 260000007 260000007 2600000006 5201334031 260000007 260000006 520133407 5201334067 5201334067 5201334067 5201334063 2600000015 8002819478 2600000014 5201334065 26000000008 2600000113 5201334037 26000000008 2600000013 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 PILEXSERVE UK LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD HOMES 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 HILL HOMES 19/06/2020 HILL HOMES 19/06/2020 METHODIST HOMES FOR THE AGED 19/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 19/06/2020 I Monitor FS Ltd 19/06/2020 PESSONAI DATA REACTED 19/06/2020 PESSONAI DATA REACTED 19/06/2020 PESSONAI DATA REACTED | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Priv Sec LBH & CCG Beating & Air Conditioning Priv Sec LBH & CCG Business Priv Sec LBH & CCG Business Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 4057.26 4070.00 4107.54 4151.10 4400.00 4644.45 4650.00 4787.65 |
| 260000017 2600000016 2600000071 8002819477 2600000006 5201334031 2600000069 5201334079 5201334079 5201334087 2600000058 2600000015 8002819478 2600000014 5201334065 2600000013 26000000013 2600000067 5201334003 2600000067 5201334003 2600000067 5201334003 2600000067 5201334003 2600000066 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FILEXSERVE UK LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 INDIVIDUALISED CARE LTD 19/06/2020 MAGICARE LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 LUKKA CARE HOMES (2010) LTD 19/06/2020 ILDGE AND PARTNERS LLP | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Consultancy Priv Sec LBH & CCG Heating & Air Conditioning Priv Sec LBH & CCG Business Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Iniance Director of Adults & Health Director of Iniance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 3342.86 4032.80 4057.26 4070.00 4107.54 4151.10 4400.00 4644.45 4650.00 4787.65 4845.93 |
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| 260000017 2600000016 2600000071 8002819477 5201333997 2600000006 5201334031 2600000070 5201334087 5201334087 5201334087 520134087 2600000015 8002819478 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 HILL HOMES 19/06/2020 HILL HOMES 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 METHODIST HOMES FOR THE AGED 19/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 19/06/2020 LIMONITOR SLD 19/06/2020 PERSONAL EDUCATION LTD 19/06/2020 PERSONAL EDUCATION LTD 19/06/2020 BUPA CARE HOMES (ANS) LTD 19/06/2020 ANDERSEN CARE LIMITED 19/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 3096.67 3305.17 342.86 3500.00 3500.00 3717.44 3969.36 4072.26 4070.00 4107.54 4151.10 4400.00 4787.65 4845.93 8484.68 |
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| 260000017 2600000016 2600000071 8002819477 5201333997 2600000006 5201334031 2600000070 5201334087 5201334087 5201334087 520134087 520134085 2600000015 8002819478 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 2600000013 | 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 TORRINGTON HOMES 19/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY 19/06/2020 BROWNLOW ENTERPRISES LTD 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 FLEXSERVE UK LIMITED 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 OURRIS RESIDENTIAL HOMES LTD 19/06/2020 SMART HOTELS LTD 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PROBUILD (LONDON) LIMITED 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 PREMIER CAREWAITING LTD 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 VINEYARD (UK) SERVICES LTD 19/06/2020 SKEATH T/A THE GRANGE 19/06/2020 HILL HOMES 19/06/2020 HILL HOMES 19/06/2020 RIDGE AND PARTNERS LLP 19/06/2020 METHODIST HOMES FOR THE AGED 19/06/2020 TURKISH CYPRIOT COMMUNITY ASSN. 19/06/2020 LIMONITOR SLD 19/06/2020 PERSONAL EDUCATION LTD 19/06/2020 PERSONAL EDUCATION LTD 19/06/2020 BUPA CARE HOMES (ANS) LTD 19/06/2020 ANDERSEN CARE LIMITED 19/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Consultancy Priv Sec LBH & CCG Nursing & Residentia Consultancy Property Management Priv Sec LBH & CCG | Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health | 2330.80 2350.82 2533.00 2766.79 2777.68 2781.86 2841.88 2893.20 2900.00 2925.39 3095.00 3096.67 3305.17 342.86 3500.00 3717.44 3969.36 4077.26 4070.00 4107.54 4151.10 4400.00 4644.45 4650.00 4787.65 4845.93 4848.68 |

| 5201334073 | 10/06/2020 THERICWORD INTERPRETING SERVICES II | Interpretation 9 Top | Discretes of Transferrentian & Bossesses | FC47 F2 |
|--|--|--|---|---|
| 2600000005 | 19/06/2020 THEBIGWORD INTERPRETING SERVICES LI 19/06/2020 GCH PEREGRINE HOUSE LTD | Interpretation & Tra Priv Sec LBH & CCG | Director of Transformation & Resources Director of Adults & Health | 5647.52 5675.18 |
| 5201334045 | 19/06/2020 POTTER RAPER PARTNERSHIP | Buildings | Director of Finance | 6000.00 |
| 2600000062 | 19/06/2020 LONDON CARE PLC | Priv Sec LBH & CCG | Director of Adults & Health | 6227.60 |
| 5201334082 | 19/06/2020 ENHANCE EHC LTD | Care Services | Director of Children's Services | 6233.00 |
| 5201334062 | 19/06/2020 ENGIE REGENERATION LIMITED | Construction | Director of Finance | 6462.92 |
| 8002819476 | 19/06/2020 HILL HOMES | Prv Sctr Care Pkage | Director of Adults & Health | 6534.00 |
| 5201334070 | 19/06/2020 PENNA PLC | Salaries | Director of Children's Services | 6750.00 |
| 2600000061 | 19/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 7471.87 |
| 2600000004 | 19/06/2020 OURRIS PROPERTIES LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 8770.93 |
| 2600000060 | 19/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 8784.84 |
| 2600000002 | 19/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 9291.98 |
| 5201334064 | 19/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 9988.75 |
| 2600000003 | 19/06/2020 MAGICARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 23060.70 |
| 5201334080 | 19/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 23849.10 |
| 5201334081 | 19/06/2020 ENTERPRISE SECURITY TECHNOLOGIES LT | CCTV | Director of Finance | 23849.10 |
| 5201333384 | 19/06/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 26894.84 |
| 5201334061 | 19/06/2020 ENGIE REGENERATION LIMITED | Open Spaces | Director of Finance | 36036.00 |
| 5201334055 | 19/06/2020 ENGIE REGENERATION LIMITED | Buildings | Director of Finance | 46486.00 |
| 5201334039 | 19/06/2020 TYCO FIRE & INTEGRATED SOLUTIONS (U | Closed-Circuit Television | Director of Finance | 129398.00 |
| 5201334077 | 19/06/2020 ADAM HTT LTD T/A ADAM | Tech & Feasibility | Director of Finance | 197201.02 |
| 5201334035 | 19/06/2020 HOMES FOR HARINGEY LIMITED | Buildings | Director of Finance | 229957.12 |
| 5201334034 | 19/06/2020 HOMES FOR HARINGEY LIMITED | Buildings | Director of Finance | 275780.47 |
| 5201334036 | 19/06/2020 HOMES FOR HARINGEY LIMITED | Buildings | Director of Finance | 867847.66 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 40.50 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 41.25 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 108.00 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 108.00 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 202.50 |
| SI13954 | 19/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 297.00 |
| SI13818 | 21/06/2020 Sam's Cars Limited | Passenger Transport Services 2019 | Director of Children's Services | 20.00 |
| SI13818 | 21/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 36.40 |
| SI13818 | 21/06/2020 Mount Cars | Passenger Transport Services 2019 | Director of Children's Services | 142.10 |
| SI13818 | 21/06/2020 network cars (tottenham) ltd | Passenger Transport Services 2019 | Director of Children's Services | 185.00 |
| SI13819 | 21/06/2020 network cars (tottenham) ltd | Passenger Transport Services 2019 | Director of Children's Services | 285.00 |
| SI13818 | 21/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 1710.00 |
| SI13819 | 21/06/2020 Turnrest Ltd | Passenger Transport Services 2019 | Director of Children's Services | 2040.00 |
| SI13819 | 21/06/2020 LCT and Daughters UK Ltd | Passenger Transport Services 2019 | Director of Children's Services | 2040.00 |
| SI13819 | 21/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 3228.00 |
| SI13819 | 21/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 5040.00 |
| SI13819 | 21/06/2020 B & L Coaches | Passenger Transport Services 2019 | Director of Children's Services | 17532.50 |
| BI13225 | 21/06/2020 United Guarding Services Itd | Construction, Estates and Property Professional Services | Director of Regen, Planning & Devlop | 94380.52 |
| BI13224 | 21/06/2020 Tree Guy Liam McGough | Maintenance | Director of Environment & Neighbourhoods | 1500.00 |
| BI13224 | 21/06/2020 M Parkin Tree Specialists Ltd | Maintenance | Director of Environment & Neighbourhoods | 11150.00 |
| 1700022288 | 22/06/2020 GOSS INTERACTIVE LTD | IT Services Prov | Director of Finance | -3498.00 |
| 8012819675 | 22/06/2020 EMERSON COURT | Priv - Res Long | Director of Adults & Health | -3300.00 |
| 8002818118 | 22/06/2020 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -1565.64 |
| 8002818149 | 22/06/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -1164.96 |
| 8002818087 | 22/06/2020 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Director of Adults & Health | -973.56 |
| 8012818124 | 22/06/2020 NELLSAR LTD | Client Cont Care Pkg | Director of Adults & Health | -779.68 |
| 8002818138 | 22/06/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg | Director of Adults & Health | -776.56 |
| 8002804259 | 22/06/2020 EMERSON COURT | Client Cont Care Pkg | Director of Adults & Health | -728.28 |
| 8002818099 | 22/06/2020 ST ANNES RESIDENTIAL HOME | Client Cont Care Pkg | Director of Adults & Health | -694.48 |
| 8002818081 | 22/06/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -640.90 |
| 8002818090 | 22/06/2020 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Director of Adults & Health | -609.32 |
| 8002818059 | 22/06/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -603.64 |
| 8002818061 | 22/06/2020 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818075 | 22/06/2020 B&M INVESTMENTS LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818077 | 22/06/2020 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818091 | | | Director of Adults & Health | -595.40 |
| 8002818097 | 22/06/2020 ST IVES LODGE | Client Cont Care Pkg | Director of Addits & Realth | |
| | 22/06/2020 ST IVES LODGE 22/06/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -595.40 -595.40 -595.40 |
| 8002818116 | | | | -595.40 |
| 8002818116 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD | Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 |
| | 22/06/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health | -595.40 -595.40 -595.40 |
| 8002818116 8002818148 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 |
| 8002818116 8002818148 8002818163 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 |
| 8002818116 8002818148 8002818163 8012818076 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST | Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818100 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818100 8002818053 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 PERSONAL DATA REDACTED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818100 8002818053 8002818056 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 ROSEOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818100 8002818053 8002818053 8012818137 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 PRIORY GROUP CHARLED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 |
| 8002818116 8002818163 8012818076 8012818076 8012818086 8002818152 8012818161 8002818176 8012818100 8002818053 8002818053 8012818137 801281837 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818076 8012818152 8012818160 8002818053 8002818053 8002818054 8002818054 8002818054 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL ABENDAL REMAINS LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818103 8002818053 8002818056 8012818137 8002818056 8012818057 8002818057 8002818057 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 801281800 8002818053 8002818054 8002818054 8002818054 8002818057 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818100 8002818053 8002818054 8002818057 8002818057 8002818057 8012818057 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL BENCAP SOCIETY 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8012818152 8012818161 8002818176 8012818053 8002818056 8012818137 8002818054 8002818057 8012818137 8012818057 8012818057 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL DESCRIPTION OF CONTROL OF CONTRO | Client Cont Care Pkg Client Co | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818096 8002818152 8012818161 8002818176 8012818103 8002818053 8002818054 8002818057 8002818057 8012818073 8012818073 8012818073 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SENSE 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NAS SERVICES LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818053 8002818053 8002818054 8002818054 8002818057 8012818057 8012818057 8012818074 8002818067 8012818074 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SENSE 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NAS SERVICES LTD 22/06/2020 NAS SERVICES LTD | Client Cont Care Pkg Client Co | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818156 8012818100 8002818053 8002818054 8002818054 8002818057 8012818073 8012818073 8012818073 8012818073 8012818074 8012818074 8012818074 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL BENCAP SOCIETY 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SENSE 22/06/2020 RORWOOD SCHOOLS LTD 22/06/2020 RORWOOD SCHOOLS LTD 22/06/2020 RORWOOD SCHOOLS LTD 22/06/2020 RORWOOD SCHOOLS LTD 22/06/2020 NAS SERVICES LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -569.40 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818056 8012818056 8012818137 8002818056 8012818137 8002818057 8012818067 8012818073 8012818073 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 REWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SENSE 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NAS SERVICES LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NAS SERVICES LTD 22/06/2020 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818161 8002818152 8012818161 8002818053 8002818053 8002818054 8012818057 8012818057 8012818057 8012818073 8012818073 8012818073 8012818073 8012818074 8012818074 8012818074 8012818173 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PROSEACRES CARE HOME LIMITED 22/06/2020 PROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SROSE 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NARWOOD SCHOOLS LTD 22/06/2020 NARS SERVICES LTD 22/06/2020 NARWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 SENSE 22/06/2020 RORWOOD SCHOOLS LTD 22/06/2020 SENSE 22/06/2020 RORWOOD SCHOOLS LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -669.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818161 8002818152 8012818161 8002818056 801281803 8002818054 8002818054 8002818057 8012818071 8012818071 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAGICARE LTD 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 ROSELOCK LIMITED 22/06/2020 Personal Data Redacted | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8012818086 8012818161 8002818176 8012818103 8002818056 801281803 8002818056 801281803 8002818057 8012818073 8012818073 8012818073 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL AGENCAP SOCIETY 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROTTER SOCIETY 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 PERSONSE 22/06/2020 PERSONAL DATA REDACTED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -589.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818096 8002818152 8012818161 8002818176 8012818103 8002818053 8002818056 8012818017 8002818057 8012818057 8012818057 8012818057 8012818057 8012818057 8012818057 8012818073 8012818074 8012818074 801281817 801281817 801281814 8012818150 8012818150 8012818150 8012818066 8012818066 8012818096 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 POSSELOCK LIMITED 22/06/2020 POSSELOCK LIMITED 22/06/2020 PERSONAI DATA REDACTED 22/06/2020 PERSONAI DATA REDACTED 22/06/2020 PERSONAI DATA REDACTED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818161 8002818176 8012818161 8002818053 8002818053 8002818054 8002818057 8012818074 8012818073 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818173 8012818074 8012818173 8012818074 8012818173 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SROSE 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 ROSELOCK LIMITED 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 SENSE | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818161 8002818152 8012818161 8002818056 801281803 8002818054 8002818054 8002818057 8012818057 8012818057 8012818071 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818096 8012818150 8012818150 8012818150 8012818096 8012818096 8012818155 8012818172 8002818082 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL DENCARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SINSE 22/06/2020 ROSE SERVICES LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 PERSONAL DATA REDACTED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818056 8012818056 8012818057 8002818057 8012818057 8012818057 8012818071 8012818073 8012818073 8012818074 8012818074 8012818074 8012818074 8012818073 8012818074 8012818074 8012818074 8012818073 8012818074 8012818155 8012818096 8012818096 8012818096 8012818096 8012818096 8012818092 8002818082 8002818082 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NAS SERVICES LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 PERSONAL STANCES LTD 22/06/2020 PERSONAL DATA REDACTED | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818096 8002818152 8012818161 8002818176 8012818103 8002818053 8002818056 8012818073 8002818057 8012818073 8012818074 8012818074 8012818074 8012818074 8012818074 8012818096 801281817 801281817 801281817 801281817 801281817 801281817 8012818096 8012818096 8012818096 8012818096 8012818072 8012818072 8012818072 8012818072 8012818072 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 PROSELOCK LIMITED 22/06/2020 PERSONAL DATA REDACTED 22/06/2020 PROGRESS HOUSING LTD 22/06/2020 PROGRESS HOUSING LTD 22/06/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P 22/06/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P 22/06/2020 RESIDENTIAL CARE PROVIDERS LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -669.40 -569.40 -544.68 -438.40 -414.2 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818161 8002818152 8012818161 8002818053 8012818054 8002818054 8002818054 8002818057 8012818074 8012818073 8012818073 8012818074 8012818073 8012818074 8012818074 8012818172 8012818172 8012818172 8012818172 8012818172 8012818172 8012818172 8012818172 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 8012818098 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAGICARE LTD 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 RESACRES OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL BEACH HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 PERSONAL BEAGLED 22/06/2020 PERSONAL BAREAGLED 22/06/2020 ROSELOCK LIMITED 22/06/2020 PERSONAL BAREAGLED 22/06/2020 RESIDENTIAL CARE PROVIDERS LTD 22/06/2020 MARCUS & MARCUS LTD | Client Cont Care Pkg Client Co | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8012818086 8012818161 8002818176 8012818161 8002818056 8012818053 8002818054 8002818054 8002818057 8012818073 8012818073 8012818073 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818074 8012818072 8012818072 8012818082 8012818072 8012818082 8012818082 8012818072 8012818082 8012818082 8012818082 8012818082 8012818082 8012818082 8012818082 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAZARETH CARE CHARITABLE TRUST 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL REMAINS AND LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SRNSE 22/06/2020 RNID T/A ACTION ON HEARING LOSS 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 PERSONAL DATA REDACTED 22/06/2020 PROGRESS HOUSING LTD 22/06/2020 ROSELOKAL INSTITUTE FOR DEAF P 22/06/2020 ROSELONAL NATIONAL INSTITUTE FOR DEAF P 22/06/2020 MARCUS & MARCUS LTD 22/06/2020 QUEST SOFTWARE INTERNATIONAL LTD | Client Cont Care Pkg Client Co | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -415.20 -414.20 -415.20 -415.20 -415.20 -415.20 -416.20 -416.20 -417.2 |
| 8002818116 8002818148 8002818163 8012818076 8012818086 8002818152 8012818161 8002818176 8012818056 8012818056 8012818057 8002818058 8002818059 8012818071 8002818059 8012818073 8012818074 8012818073 8012818074 8012818074 8012818073 8012818096 8012818135 8012818135 8012818096 8012818096 8012818096 8012818092 8012818092 8012818095 8002818085 8002818085 8002819719 5201334166 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 REWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 ROSEACRES CARE HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 ROWOOD SCHOOLS LTD 22/06/2020 RINID T/A ACTION ON HEARING LOSS 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 POSCHOOLS LTD 22/06/2020 PERSONAL LIMITED 22/06/2020 PERSONAL BAREACED 22/06/2020 PERSONAL DATA REDACTED 22/06/2020 PROSELOCK LIMITED 22/06/2020 PERSONAL DATA REDACTED 22/06/2020 PROSERSS HOUSING LTD 22/06/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P 22/06/2020 MARCUS & MARCUS LTD 22/06/2020 MARCUS & MARCUS LTD 22/06/2020 ATKINS LTD | Client Cont Care Pkg Client Co | Director of Adults & Health | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -591.20 -577.76 -569.40 -569.40 -544.68 -438.40 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -414.20 -415.20 -416.20 -417.2 |
| 8002818116 8002818148 8002818163 8012818076 8012818076 8012818076 8012818161 8002818176 8012818103 8002818053 8002818054 8012818057 8012818057 8012818057 8012818073 8012818074 8012818073 8012818074 8012818074 8012818150 8012818150 8012818150 8012818150 8012818059 | 22/06/2020 METHODIST HOMES FOR THE AGED 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 NAGICARE LTD 22/06/2020 POUR SEASONS 2000 LIMITED 22/06/2020 ROYAL MENCAP SOCIETY 22/06/2020 NEWGRANGE OF CHESTUNT LTD 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PRIORY GROUP LIMITED 22/06/2020 PERSONAL BEACH HOME LIMITED 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 PATHWAY HEALTHCARE LTD 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 SENSE 22/06/2020 NORWOOD SCHOOLS LTD 22/06/2020 ROSELOCK LIMITED 22/06/2020 PERSONAL BEARD SCHOOLS LTD 22/06/2020 PERSONAL BAR REGACTED 22/06/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P 22/06/2020 RESIDENTIAL CARE PROVIDERS LTD 22/06/2020 RESIDENTIAL CARE PROVIDERS LTD 22/06/2020 MARCUS & MARCUS LTD 22/06/2020 ATKINS LTD 22/06/2020 ATKINS LTD 22/06/2020 ATKINS LTD 22/06/2020 ROYAL MAIL GROUP PLC | Client Cont Care Pkg Client Co | Director of Adults & Health Director of Tanusformation & Resources Director of Finance Director of Transformation & Resources | -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -569.40 -569.40 -544.68 -438.40 -414.2 |

| 5201334172 | 22/06/2020 RELDM LTD | Advertising | Director of Finance | 35.00 |
|------------|--|---|--|---------|
| 5201334183 | 22/06/2020 THE SOCIETY OF LONDON TREASURERS | Subscriptions | Director of Finance | 35.00 |
| 8002819820 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 57.80 |
| 8002819814 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 5201334168 | 22/06/2020 KELTIC LIMITED | Uniforms | Director of Environment & Neighbourhoods | 74.95 |
| 5201334154 | 22/06/2020 BLACKPOOL TEACHING HOSPITALS NHS FS | Public Health | Director of Adults & Health | 134.00 |
| 5201334134 | | | | |
| | 22/06/2020 STOR-A-FILE LTD | Doc Archive & Store | Director of Children's Services | 148.30 |
| 5201334084 | 22/06/2020 LEEC LTD | Environmental Services | Director of Environment & Neighbourhoods | 156.50 |
| 5201334181 | 22/06/2020 BRITISH ASSOCIATION OF TEACHERS | Training | Director of Children's Services | 160.00 |
| 8002819755 | 22/06/2020 GRACE | Priv Sec LBH & CCG | Director of Adults & Health | 165.16 |
| 8002819757 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| | | | | |
| 8002819759 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819762 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819765 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819766 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| | | | | |
| 8002819767 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819774 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819776 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819782 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819787 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| | | | | |
| 8002819792 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819794 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 165.16 |
| 8002819813 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002819817 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 173.70 |
| 8002819719 | 22/06/2020 MARCUS & MARCUS LTD | Priv Sec LBH & CCG | Director of Adults & Health | 175.00 |
| | | | | |
| 1900872579 | 22/06/2020 BRITISH GAS TRADING LIMITED | Energy - Gas | Director of Regen,Planning & Devlop | 177.13 |
| 8002812297 | 22/06/2020 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 184.79 |
| 5201334159 | 22/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 190.00 |
| 8002819815 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 231.60 |
| 8002819816 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 231.60 |
| | | | | |
| 5201334166 | 22/06/2020 ATKINS LTD | Consultancy | Director of Finance | 238.03 |
| 8002819788 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 247.74 |
| 8002819790 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 247.74 |
| 2500021436 | 22/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 250.00 |
| | | | | |
| 5201334190 | 22/06/2020 FAGO SERVICES LTD | Advice, Advocacy & C | Director of Adults & Health | 250.00 |
| 8002819818 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 289.50 |
| 8002819819 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Subsist - SS Clients | Director of Children's Services | 289.50 |
| 5201334155 | 22/06/2020 ANNA WRIGHT CONSULTING | Business | Director of Children's Services | 300.00 |
| 5201334158 | 22/06/2020 Marston Holdings Ltd | | | 300.00 |
| | | Parking | Director of Environment & Neighbourhoods | |
| 5201334191 | 22/06/2020 SPOTLESS COMMERCIAL CLEANING LTD | Internal | Director of Children's Services | 313.39 |
| 8002819754 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819761 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819764 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| | | | | |
| 8002819768 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819770 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819771 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819772 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819773 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| | | | | |
| 8002819781 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819784 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819785 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819786 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819791 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| | | | | |
| 8002819793 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819795 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002819798 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 330.32 |
| 8002818840 | 22/06/2020 EAST LONDON CLEANERS | Priv Sec LBH & CCG | Director of Adults & Health | 375.00 |
| 8002818021 | | Priv Sec LBH & CCG | Director of Adults & Health | 406.00 |
| | 22/06/2020 NWANDO DOMICILLIARY CARE LIMITED | | | |
| 5201334174 | 22/06/2020 ESENDEX LIMITED | Call Systems | Director of Children's Services | 457.05 |
| 8002819655 | 22/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201334177 | 22/06/2020 FOCUS 1ST ACADEMY LTD | Statutory Education | Director of Adults & Health | 495.00 |
| 8002819775 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| | | Vol Sect - Care Pk | | |
| 8002819777 | 22/06/2020 GRACE | | Director of Adults & Health | 495.48 |
| 8002819778 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002819779 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002819796 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002819797 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 495.48 |
| 8002819797 | 22/06/2020 GRACE 22/06/2020 GRACE | | | |
| | | Vol Sect - Care Pk | Director of Adults & Health | 495.56 |
| 5201334152 | 22/06/2020 DOUBLE DIAMONS LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 500.00 |
| 5201334178 | 22/06/2020 FOCUS 1ST ACADEMY LTD | Statutory Education | Director of Adults & Health | 500.00 |
| 1900872580 | 22/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 670.23 |
| 8002818180 | 22/06/2020 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Director of Adults & Health | 690.00 |
| 8012819675 | 22/06/2020 EMERSON COURT | Client Cont Care Pkg | Director of Adults & Health | 728.28 |
| | | | | |
| 5201334188 | 22/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 738.04 |
| 8002819733 | 22/06/2020 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 816.00 |
| 8002819780 | 22/06/2020 GRACE | Vol Sect - Care Pk | Director of Adults & Health | 825.80 |
| 5201334075 | 22/06/2020 NICHOLSON MCBRIDE LIMITED | Training | Director of Transformation & Resources | 875.00 |
| | | | | |
| 8002818995 | 22/06/2020 REMARK! LTD | Prv Sctr Care Pkage | Director of Adults & Health | 880.00 |
| 1900872581 | 22/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 886.27 |
| 5201334091 | 22/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334110 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 891.24 |
| 8002815698 | 22/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 915.58 |
| | | = : | | |
| 2500021427 | 22/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 5201334182 | 22/06/2020 GROUNDSWELL ARTS | Social Work Practice | Director of Children's Services | 1000.00 |
| 5201334156 | 22/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 1022.13 |
| 5201334097 | 22/06/2020 MORINA PROPERTY LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1050.01 |
| | | _ | | |
| 5201334120 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201334086 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334087 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334105 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | = | | |
| 5201334118 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334124 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334127 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334128 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | _ | | |
| 5201334129 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334132 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334139 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334099 | 22/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| | | ٠ ن | | |

| 5201334117 | 22/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
|--|--|--|--|---|
| 5201334119 | 22/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.63 |
| 5201334116 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1170.00 |
| 8002819665 | 22/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 1190.00 |
| 5201334140 | 22/06/2020 CITY ESTATES (LONDON) LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1235.00 |
| 5201334160 5201334102 | 22/06/2020 THE QUEENSWOOD MEDICAL PRACTICE 22/06/2020 Personal Data Redacted | Public Health Prem - Leasing | Director of Adults & Health Director of Regen, Planning & Devlop | 1260.00 1278.33 |
| 1900872582 | 22/06/2020 Personal Data Redacted 22/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Adults & Health | 1284.40 |
| 5201334101 | 22/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334095 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334115 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334130 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334133 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201334134 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201334135 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201334136 5201334121 | 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1321.66 1335.00 |
| 5201334121 | 22/06/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201334104 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201334088 | 22/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334122 | 22/06/2020 LAKEPOINT ESTATES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334092 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334096 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334098 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201334100 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| 5201334106 5201334107 | 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201334112 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334113 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201334114 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334123 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334138 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334108 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1369.33 |
| 5201334131 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.00 |
| 5201334126 5201334143 | 22/06/2020 Personal Data Redacted 22/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1400.01 1404.00 |
| 5201334143 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1404.00 |
| 5201334089 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 5201334109 | 22/06/2020 CASTLEWOOD CORPORATION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201334125 | 22/06/2020 FALCON PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201334094 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201334111 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1534.00 |
| 5201334137 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1535.99 |
| 5201334090 | 22/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334103 5201334142 | 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1681.33 1681.33 |
| 8002818159 | 22/06/2020 NELLSAR LTD | Priv - Res Long | Director of Adults & Health | 1740.00 |
| 5201334187 | 22/06/2020 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Director of Adults & Health | 1809.08 |
| 8002818111 | 22/06/2020 NAZARETH CARE CHARITABLE TRUST | Priv - Res Long | Director of Adults & Health | 1824.20 |
| 0002010111 | 22/00/2020 NAZARETTI CARE CHARITABLE TROST | FITY - NES LONG | | |
| 8002817413 | 22/06/2020 MAISON MOTI LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2142.86 |
| 8002817413 8002818061 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD | Prv Sctr Care Pkage Priv - Res Long | Director of Adults & Health Director of Adults & Health | 2142.86 2200.00 |
| 8002817413 8002818061 8002818129 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2142.86 2200.00 2260.00 |
| 8002817413 8002818061 8002818129 8002818130 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2260.00 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 8002818118 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2260.00 2344.00 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2260.00 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 8002818118 8002818116 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2260.00 2344.00 2356.00 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 8002818118 8002818116 8002818070 8002818095 8002818051 | 22/06/2020 MAISON MOTILTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2260.00 2344.00 2356.00 2380.00 2380.00 2396.24 |
| 8002817413 8002818129 8002818129 8002818130 8002818160 8002818118 800281816 8002818070 8002818095 8002818051 8002818110 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2260.00 2344.00 2356.00 2380.00 2380.00 2396.24 2528.40 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 8002818118 8002818070 8002818070 8002818051 8002818110 8002818110 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2344.00 2356.00 2380.00 2380.00 2396.24 2528.40 2559.36 |
| 8002817413 8002818061 8002818129 8002818130 8002818116 8002818116 8002818070 8002818070 8002818051 8002818055 8002818055 5002818110 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Forsonal Data Redacted | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Statutory Education | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2344.00 2356.00 2380.00 2396.24 2528.40 2559.36 2570.00 |
| 8002817413 8002818061 8002818129 8002818130 8002818160 8002818118 8002818070 8002818070 8002818051 8002818110 8002818110 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2344.00 2356.00 2380.00 2380.00 2396.24 2528.40 2559.36 |
| 8002817413 8002818061 8002818129 8002818130 8002818116 8002818116 8002818070 8002818070 8002818051 8002818110 8002818155 5201334179 8002818090 | 22/06/2020 MAISON MOTI LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 FOCUS 1ST ACADEMY LTD 22/06/2020 BUPA CARE HOMES (AKW) LIMITED | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Statutory Education | Director of Adults & Health | 2142.86 2200.00 2260.00 2260.00 2344.00 2356.00 2380.00 2396.24 2528.40 2559.36 2570.00 2600.00 |
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| 8002817413 8002818016 8002818110 8002818116 8002818116 8002818016 8002818016 8002818016 8002818016 8002818016 8002818016 8002818016 8002818016 8002818110 8002818110 8002818016 8002818016 8002818016 8002818016 8002818016 8002818164 8002818064 5201334147 8002818064 5201334144 8002818064 5201334144 8002818064 520138166 8002818103 8002818110 8002818011 8002818011 8002818011 8002818017 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 8002818018 80028181118 80028181118 8002818113 8002818113 8002818113 8002818113 | 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 PORTELET MANOR LIMITED 22/06/2020 BUPA CARE HOMES (AKW) LIMITED 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 WENTELET MANOR LIMITED 22/06/2020 OF SERVICES LTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 FOUR SEASONS 2000 LIMITED 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 TO ANGICARE LTD 22/06/2020 MAGICARE LTD 22/06/202 | Prv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Di | 2142.86 2200.00 2260.00 2260.00 2360.00 2344.00 2356.00 2380.00 2380.00 2396.24 2528.40 2559.36 2570.00 2600.00 2620.00 2620.00 2800.00 2800.00 2800.00 2800.00 2800.00 2800.00 2800.00 2900.00 |
| 8002817413 8002818061 8002818130 8002818116 8002818116 8002818116 8002818070 8002818051 8002818051 8002818051 8002818110 8002818052 8002818110 8002818110 8002818110 80028181052 8002818121 8002818098 8002818121 8002818098 8002818121 8002818098 8002818121 8002818098 8002818121 8002818163 8002818163 8002818163 8002818163 8002818163 8002818163 8002818103 8002818112 8002818064 5201334144 8002818064 5201334147 8002818064 5201334184 8002818064 5201384112 8002818013 8002818112 8002818112 8002818112 8002818112 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 80028181144 8002818133 8002818144 8002818144 | 22/06/2020 MAISON MOTILTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 POCUS 1ST ACADEMY LTD 22/06/2020 FOCUS 1ST ACADEMY LTD 22/06/2020 OPORTELET MANOR LIMITED 22/06/2020 OPORTELET MANOR LIMITED 22/06/2020 VENTRY RESIDENTIAL HOME 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 THE SIGNATIAL CARE LTD 22/06/2020 MAGICARE LTD | Priv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Di | 2142.86 2200.00 2260.00 2260.00 2260.00 2360.00 2380.00 2380.00 2380.00 2380.00 2380.00 2380.00 2380.00 2600.00 2600.00 2600.00 2600.00 2800.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 |
| 8002817413 8002818061 8002818116 8002818166 8002818166 8002818166 8002818070 8002818095 8002818095 8002818110 8002818110 8002818110 8002818110 8002818112 8002818099 8002818121 8002818099 8002818099 8002818164 8002818099 8002818169 5002818099 8002818169 8002818169 8002818169 8002818112 8002818169 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818113 8002818112 8002818113 8002818112 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818133 8002818133 8002818133 8002818133 80028181344 8002818133 | 22/06/2020 MAISON MOTI LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 POCTUS 1ST ACADEMY LTD 22/06/2020 DORTELET MANOR LIMITED 22/06/2020 PORTELET MANOR LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 THEBIGWORD INTERPRETING SERVICES LI 22/06/2020 THEBIGWORD INTERPRETING SERVICES LI 22/06/2020 MAGICARE LTD 22/06/2020 ST IVES LODGE 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 MAGICARE LTD 22/06/2020 ST IVES LODGE 22/06/2020 MAGICARE LTD 22/06/ | Priv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Di | 2142.86 2200.00 2260.00 2260.00 2260.00 2344.00 2355.00 2380.00 2380.00 2395.24 2528.40 2559.36 2570.00 2600.00 2600.00 2600.00 2600.00 2800.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 |
| 8002817413 8002818061 8002818110 8002818116 8002818116 8002818116 8002818070 8002818051 8002818110 8002818110 8002818110 8002818110 8002818110 8002818110 8002818121 8002818164 8002818059 8002818164 8002818659 8002818664 5201334147 8002818664 5201334144 8002818664 5201334144 8002818664 5201334144 8002818664 5201334147 8002818162 8002818110 8002818110 80028181114 8002818062 80028181114 8002818112 80028181119 80028181119 80028181112 80028181112 80028181119 80028181112 80028181113 80028181123 8002818113 8002818113 8002818113 8002818113 8002818113 80028181313 80028181313 80028181314 80028181344 8002818144 8002818147 8002818147 8002818147 8002818147 | 22/06/2020 MAISON MOTILTD 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 POSSORIA HOMES (AKW) LIMITED 22/06/2020 DATA CADEMY LTD 22/06/2020 STANES RESIDENTIAL HOME 22/06/2020 STANES RESIDENTIAL HOME 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 THE REGARD PARTNERSHIP LIMITED 22/06/2020 MAGICARE LTD 22/06/2020 MAGI | Priv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Di | 2142.86 2200.00 2260.00 2260.00 2360.00 2360.00 2385.00 2380.00 2396.24 2528.40 2559.36 2570.00 2600.00 2621.56 2700.00 2800.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 |
| 8002817413 8002818061 8002818116 8002818166 8002818166 8002818166 8002818070 8002818095 8002818095 8002818110 8002818110 8002818110 8002818110 8002818112 8002818099 8002818121 8002818099 8002818099 8002818164 8002818099 8002818169 5002818099 8002818169 8002818169 8002818169 8002818112 8002818169 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818112 8002818113 8002818112 8002818113 8002818112 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818113 8002818133 8002818133 8002818133 8002818133 80028181344 8002818133 | 22/06/2020 MAISON MOTI LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 OAK COTTAGE CARE LTD 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 SANCTUARY HOUSING ASSOCIATION 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 Personal Data Redacted 22/06/2020 POCTUS 1ST ACADEMY LTD 22/06/2020 DORTELET MANOR LIMITED 22/06/2020 PORTELET MANOR LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 QUANTUM CARE LIMITED 22/06/2020 VENTRY RESIDENTIAL CARE LTD 22/06/2020 THEBIGWORD INTERPRETING SERVICES LI 22/06/2020 THEBIGWORD INTERPRETING SERVICES LI 22/06/2020 THEBIGWORD INTERPRETING SERVICES LI 22/06/2020 MAGICARE LTD 22/06/2020 ST IVES LODGE 22/06/2020 MAGICARE LTD 22/06/20 | Priv Sctr Care Pkage Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Priv - Res Long | Director of Adults & Health Di | 2142.86 2200.00 2260.00 2260.00 2260.00 2344.00 2355.00 2380.00 2380.00 2395.24 2528.40 2559.36 2570.00 2600.00 2600.00 2600.00 2600.00 2800.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 2900.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 |

| 8002818176 | 22/06/2020 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Director of Adults & Health | 3000.00 |
|------------|--|--|---|------------|
| 5201334171 | 22/06/2020 QUEST SOFTWARE INTERNATIONAL LTD | Services | Director of Transformation & Resources | 3046.69 |
| 5201334150 | 22/06/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 3077.00 |
| 8002818094 | 22/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002818148 | 22/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002818166 | 22/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002818065 | 22/06/2020 PRIORY GROUP LIMITED | Priv - Res Long | Director of Adults & Health | 3136.80 |
| 8002818081 | 22/06/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3140.00 |
| 8002818149 | 22/06/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3160.00 |
| 5201334153 | 22/06/2020 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Works - Construction, Repair & Maintenance | Director of Finance | 3200.00 |
| 8002818054 | 22/06/2020 QUANTUM CARE LIMITED | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002818087 | | = | | 3200.00 |
| | 22/06/2020 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Director of Adults & Health | |
| 8002818142 | 22/06/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002818152 | 22/06/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 5201334169 | 22/06/2020 OFSTED | Subscriptions | Director of Children's Services | 3216.00 |
| 2500021440 | 22/06/2020 GRANT PAYMENTS | R&M - Day to Day Ext | Director of Environment & Neighbourhoods | 3220.00 |
| 8002804259 | 22/06/2020 EMERSON COURT | Priv - Res Long | Director of Adults & Health | 3300.00 |
| 8002818157 | 22/06/2020 THE ROLAND RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3361.60 |
| 8002818131 | 22/06/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002818173 | 22/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002818170 | 22/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002818170 | | = | | |
| | 22/06/2020 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002818132 | 22/06/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3600.00 |
| 8002818097 | 22/06/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3640.00 |
| 8002818105 | 22/06/2020 PRIORY GROUP LIMITED | Priv - Res Long | Director of Adults & Health | 3646.36 |
| 5201334157 | 22/06/2020 BLOOM PROCUREMENT SERVICES LTD | Consultancy | Director of Finance | 3800.00 |
| 8002818075 | 22/06/2020 B&M INVESTMENTS LIMITED | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002818154 | 22/06/2020 MAGICARE LTD | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002818107 | 22/06/2020 ROYAL MENCAP SOCIETY | Priv - Res Long | Director of Adults & Health | 3809.44 |
| 8002818153 | 22/06/2020 NISACRAFT LTD | Priv - Res Long | Director of Adults & Health | 3900.00 |
| 8002818193 | 22/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 3997.24 |
| 8002818104 | | | Director of Adults & Health | |
| | 22/06/2020 Personal Data Redacted | Priv - Res Long | | 4000.00 |
| 5201334151 | 22/06/2020 ARCUS CONSULTING LLP | Consultancy | Director of Finance | 4004.63 |
| 8002818158 | 22/06/2020 RNID T/A ACTION ON HEARING LOSS | Vol Sect - Res Long | Director of Adults & Health | 4524.44 |
| 8002818140 | 22/06/2020 ROYAL NATIONAL INSTITUTE FOR DEAF P | Vol Sect - Res Long | Director of Adults & Health | 4554.08 |
| 8002818053 | 22/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 4602.32 |
| 8002818126 | 22/06/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 4800.00 |
| 8002818089 | 22/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 4834.80 |
| 8002818141 | 22/06/2020 QUEEN ELIZABETH FOUNDATION D NO 1 A | Priv - Res Long | Director of Adults & Health | 4896.00 |
| 8002818109 | 22/06/2020 NAS SERVICES LTD | Vol Sect - Res Long | Director of Adults & Health | 5033.64 |
| | | - | | |
| 8002818139 | 22/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 5255.16 |
| 8002818060 | 22/06/2020 ROSELOCK LIMITED | Priv - Res Long | Director of Adults & Health | 5402.12 |
| 5201334085 | 22/06/2020 LOGOTECH SYSTEMS | Maint & Support | Director of Transformation & Resources | 5683.28 |
| 8002818068 | 22/06/2020 SANDHURST LODGE LTD | Priv - Res Long | Director of Adults & Health | 6400.00 |
| 8002818067 | 22/06/2020 PATHWAY HEALTHCARE LTD | Priv - Res Long | Director of Adults & Health | 6600.00 |
| 8002818080 | 22/06/2020 SENSE | Priv - Res Long | Director of Adults & Health | 7247.48 |
| 8002818079 | 22/06/2020 SENSE | Priv - Res Long | Director of Adults & Health | 7428.00 |
| 8002818125 | 22/06/2020 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Director of Adults & Health | 7590.44 |
| 8002819853 | 22/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 7600.51 |
| 8002818056 | 22/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 7615.36 |
| | | = | | |
| 5201334161 | 22/06/2020 THE QUEENSWOOD MEDICAL PRACTICE | Public Health | Director of Adults & Health | 7625.00 |
| 8002818063 | 22/06/2020 NISACRAFT LTD | Priv - Res Long | Director of Adults & Health | 8512.00 |
| 5201334146 | 22/06/2020 Belshaw Building Consultancy Ltd | Property | Director of Finance | 8685.00 |
| 8002818092 | 22/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long | Director of Adults & Health | 9052.00 |
| 8002818108 | 22/06/2020 SENSE | Priv - Res Long | Director of Adults & Health | 9168.32 |
| 5201334170 | 22/06/2020 PENNA PLC | Temporary & Agency Staff | Director of Children's Services | 9450.00 |
| 8002818120 | 22/06/2020 SEQUENCE CARE LTD | Priv - Res Long | Director of Adults & Health | 9687.44 |
| 8002818066 | 22/06/2020 SENSE | Vol Sect - Res Long | Director of Adults & Health | 9875.68 |
| 5201334145 | 22/06/2020 Belshaw Building Consultancy Ltd | Technical & Feasibility | Director of Finance | 10000.00 |
| 8002818082 | 22/06/2020 PROGRESS HOUSING LTD | Priv - Res Long | Director of Adults & Health | 10103.04 |
| | | | Director of Children's Services | |
| 5201334173 | 22/06/2020 PENNA PLC | Temporary & Agency Staff | | 11953.00 |
| 5201334180 | 22/06/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 14474.98 |
| 5201332114 | 22/06/2020 ATKINS LTD | Consultancy | Director of Finance | 14693.62 |
| 5201334149 | 22/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 20000.00 |
| 5201334185 | 22/06/2020 VOICEABILITY ADVOCACY | Advice, Advocacy & C | Director of Adults & Health | 21002.25 |
| 5201334167 | 22/06/2020 FUTURE WOOD GREEN LTD | Strategic Planning | Director of Finance | 27488.15 |
| 5201334144 | 22/06/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 66574.50 |
| 2500021441 | 22/06/2020 GRANT PAYMENTS | Grant - Vol Org Sals | Director of Adults & Health | 77806.18 |
| 5201334148 | 22/06/2020 ADAM HTT LTD T/A ADAM | Technical & Feasibility | Director of Environment & Neighbourhoods | 110075.66 |
| 5201334163 | 22/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 346030.17 |
| 5201334164 | 22/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen, Planning & Devlop | 3256347.33 |
| 5201334164 | 22/06/2020 HOMES FOR HARINGEY LIMITED | 0 0 0 | | 3256347.33 |
| | | Arms Length Mgmt Org | Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods | |
| 5201334257 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | 9 | -52592.11 |
| 5201334255 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | -32124.19 |
| 8012820528 | 23/06/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | -29205.71 |
| 5201334242 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -23000.06 |
| 5201334328 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -15311.53 |
| 5201334260 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -10235.62 |
| 5201334324 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -9274.40 |
| 1700022292 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | -4666.51 |
| 5201334329 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -3924.20 |
| 8012820580 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | -3727.21 |
| | | | | |
| 8012810606 | 23/06/2020 LIKA FAMILY FOSTERING LTD | LAC - Regular Pay | Director of Children's Services | -3000.00 |
| 5201334317 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -2804.44 |
| 1700022292 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | -1722.54 |
| 1700022292 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | -1665.01 |
| 8002819856 | 23/06/2020 MAY RESIDENTIAL HOMES LIMITED | Client Cont Care Pkg | Director of Adults & Health | -1456.56 |
| 8012813014 | 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | -1428.57 |
| 8012815133 | 23/06/2020 SERENITY INTEGRATED CARE LTD | Travel Exp - Client | Director of Children's Services | -1342.20 |
| 1700022291 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | -1106.27 |
| 8002818785 | 23/06/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1068.68 |
| | | - | | |
| 8002818778 | 23/06/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -1061.12 |
| 8002818824 | 23/06/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -804.92 |
| 8002820574 | 23/06/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002820575 | 23/06/2020 TWINGLOBE CARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002820578 | 23/06/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| 8002820581 | 23/06/2020 TWINGLOBE CARE LTD | JtFundInc - Health | Director of Adults & Health | -735.68 |
| 8002820584 | 23/06/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | -735.68 |
| | | | | |

| 8002820585 | 22/06/2020 TWINGLORE CARE LTD | IsConding Health | Director of Adults & Health | 725.60 |
|--------------------------|---|--|--|----------------------------|
| 8002820585 | 23/06/2020 TWINGLOBE CARE LTD 23/06/2020 TWINGLOBE CARE LTD | JtFundinc - Health JtFundinc - Health | Director of Adults & Health | -735.68 -735.68 |
| 8002820380 | 23/06/2020 THE GREEN NURSING HOMES LTD | Client Cont Care Pkg | Director of Adults & Health | -696.20 |
| 8002818777 | 23/06/2020 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Director of Adults & Health | -643.16 |
| 8002818813 | 23/06/2020 ROMFORD NURSING CARE CENTRE | Client Cont Care Pkg | Director of Adults & Health | -640.92 |
| 8002818783 | 23/06/2020 VILLA SCALABRINI | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818809 | 23/06/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818818 | 23/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818821 | 23/06/2020 WHITE ROSE CARE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818825 | 23/06/2020 WEST LONDON MISSION | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818827 | 23/06/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818830 | 23/06/2020 THREE WILLOWS CARE HOME LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8002818832 | 23/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012818775 | 23/06/2020 ST ELIZABETHS CENTRE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012818784 | 23/06/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012818819 | 23/06/2020 ST LUCY LODGE | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012818834 | 23/06/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -595.40 |
| 8012818817 | 23/06/2020 SUMMERCARE LTD | Client Cont Care Pkg | Director of Adults & Health | -569.40 |
| 8002818779 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -423.00 |
| 8012818788 | 23/06/2020 SUNCARE RECOVERY LTD | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012818789 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012818799 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012818800 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012818831 | 23/06/2020 YAD VOEZER | Client Cont Care Pkg | Director of Adults & Health | -414.20 |
| 8012819365 | 23/06/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | -413.10 |
| 8012818828 | 23/06/2020 WATERFALL HOUSE LTD | Client Cont Care Pkg | Director of Adults & Health | -321.80 |
| 5201334298 | 23/06/2020 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matris | Director of Adults & Health | 0.01 |
| 5201334229 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 1.39 |
| 8002820762 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 4.50 |
| 8002820765 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 4.50 |
| 8002820760 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 5.00 |
| 8002820596 | 23/06/2020 SOUTHERN HEALTH NHS FOUNDATION TRUS | Subsist - SS Clients | Director of Children's Services | 6.71 |
| 5201334270 | 23/06/2020 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| 5201334273 | 23/06/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| 5201334289 | 23/06/2020 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| 8002820677 | 23/06/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| 5201334285 | 23/06/2020 Personal Data Redacted | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| 8002818885 | 23/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 14.00 |
| 5201334222 | 23/06/2020 ASCENTIS | Examinational Fees | Director of Regen, Planning & Devlop | 15.00 |
| 8002820759 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 15.80 |
| 8002820758 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 20.40 |
| 5201334232 | 23/06/2020 AMY PHARMA LTD | Drugs & Pharmacy Services | Director of Adults & Health | 23.20 |
| 8002820760 | 23/06/2020 Personal Data Redacted | LAC - Carer Expense | Director of Children's Services | 29.99 |
| 8002820969 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 32.00 |
| 8002820761 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 35.60 |
| 8002820755 | 23/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Children's Services | 35.80 |
| 8002820756 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 42.00 |
| 8002820765 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 42.00 |
| 1900872586 | 23/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 43.26 |
| 5201334281 | 23/06/2020 REDWOOD PHARMACY | Drugs & Pharmacy Services | Director of Adults & Health | 46.55 |
| 8002820764 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 48.00 |
| 5201334237 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 52.00 |
| 5201334254 | 23/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 54.73 |
| 8002820639 | 23/06/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002820965 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 60.00 |
| 8002818905 | 23/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 70.00 |
| 8002820762 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 72.00 |
| 5201334287 | 23/06/2020 ZADAMS CHEMIST LTD TA WARWICK PHARM | Drugs & Pharmacy Services | Director of Adults & Health | 75.60 |
| 5201334286 | 23/06/2020 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy Services | Director of Adults & Health | 76.60 |
| 5201334306 | 23/06/2020 CLEARCALL 2000 LIMITED | Maintenance | Director of Children's Services | 81.99 |
| 8002798793 | 23/06/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 85.00 |
| 1900872583 | 23/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Environment & Neighbourhoods | 92.52 |
| 5201334284 | 23/06/2020 GREEN LIGHT HEALTHCARE LTD T/A | Services | Director of Adults & Health | 92.80 |
| 1900872588 | 23/06/2020 ONE TIME | Room Hire | Director of Regen, Planning & Devlop | 100.00 |
| 8002820611 | 23/06/2020 SANCTUARY HOUSING ASSOCIATION | Prem - Rents | Director of Children's Services | 100.00 |
| 8002820767 | 23/06/2020 ATLANTIC LODGE LTD | Priv - Contractor | Director of Children's Services | 110.00 |
| 8002820873 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 115.20 |
| 5201334277 | 23/06/2020 PHOENIX SOFTWARE LTD | Software | Director of Children's Services | 125.60 |
| 2500021442 | 23/06/2020 GOVERNMENT BODIES | Prem - Council Tax | Director of Regen, Planning & Devlop | 129.00 |
| 5201334278 | 23/06/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy Services | Director of Adults & Health | 130.00 |
| 5201334298 | 23/06/2020 BUNZL UK LTD t/a GREENHAM | Chemical | Director of Adults & Health | 143.36 |
| 5201334259 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 148.55 |
| 5201334318 | 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 150.00 |
| 8002820961 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002820963 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002820968 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 150.00 |
| 8002818931 | 23/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 154.00 |
| 8002820717 | 23/06/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 5201334316 | 23/06/2020 NHS SUPPLY CHAIN | Consumables | Director of Adults & Health | 167.00 |
| 8002820759 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 180.00 |
| 5201334266 | 23/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen, Planning & Devlop | 190.00 |
| 8002820970 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002820758 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 204.00 |
| 8002820760 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 222.00 |
| 5201334267 | 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 225.00 |
| 8002820127 | 23/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 8002820966 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 233.70 |
| 5201334268 | 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 245.00 |
| 5201334256 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 245.43 |
| 8002820964 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 250.00 |
| 8002820059 | 23/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 5201334305 | 23/06/2020 THOMAS RIDLEY & SON LTD | Groceries Fruit Veg | Director of Children's Services | 275.40 |
| 8002820445 | 23/06/2020 CARE 4 EVERY CHILD | Priv - Contractor | Director of Children's Services | 282.86 |
| 8002820962 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 285.00 |
| 5201334309 | 23/06/2020 LOCAL GOVERNMENT ASSOCIATION | Training | Director of Transformation & Resources | 293.00 |
| 8002820871 | | = | | |
| | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Scir Care Pkage | Director of Addits & Health | 234.00 |
| 8002820878 | 23/06/2020 INDIVIDUALISED CARE LTD 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 294.00 294.00 |
| 8002820878 1900872584 | 23/06/2020 INDIVIDUALISED CARE LTD 23/06/2020 INDIVIDUALISED CARE LTD 23/06/2020 CASTLE WATER LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates | Director of Adults & Health Director of Environment & Neighbourhoods | 294.00 294.00 298.98 |

| 5201334288 | 23/06/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Director of Adults & Health | 301.60 |
|--------------------------|---|--|---|------------------|
| 5201334233 | 23/06/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Director of Adults & Health | 304.75 |
| 5201334274 | 23/06/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy Services | Director of Adults & Health | 308.00 |
| 8002820874 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 8002820755 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 312.00 |
| 8002820658 | 23/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 5201334228 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 319.45 |
| 8002820718 | 23/06/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Director of Children's Services | 322.00 |
| 8002820886 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 327.00 |
| 5201334246 | 23/06/2020 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Director of Adults & Health | 337.55 |
| 8002820761 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 342.00 |
| 8002820868 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 371.38 |
| 8002820869 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 378.00 |
| | | = | | |
| 5201334265 | 23/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Regen,Planning & Devlop | 380.00 |
| 5201334269 | 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 380.00 |
| 8002820867 | 23/06/2020 INDIVIDUALISED CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 392.00 |
| 8002820884 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002820960 | 23/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 400.00 |
| 8002820657 | 23/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 8002820857 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 5201334291 | 23/06/2020 CROWN PROMOTIONS & REMOVALS LTD | Facilities & Management Services | Director of Regen, Planning & Devlop | 415.00 |
| 5201334235 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 424.48 |
| 8002818874 | 23/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 427.00 |
| 5201334220 | 23/06/2020 ALTARAS ARCHITECTURE LIMITED | Buildings | Director of Regen, Planning & Devlop | 450.00 |
| 8002820719 | 23/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002820719 | | LAC - Regular Pay | | 457.00 |
| | 23/06/2020 Personal Data Redacted 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | • , | Director of Children's Services | |
| 5201334282 | | Domestic Furniture | Director of Regen, Planning & Devlop | 461.50 |
| 5201334279 | 23/06/2020 PREMIER PEOPLE SOLUTIONS LTD | Training & Conferences | Director of Transformation & Resources | 467.50 |
| 5201334280 | 23/06/2020 PREMIER PEOPLE SOLUTIONS LTD | Training & Conferences | Director of Transformation & Resources | 467.50 |
| 8002818939 | 23/06/2020 SAMA CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 483.00 |
| 5201334310 | 23/06/2020 IHEZIE LIMITED | Advice, Advocacy & C | Director of Adults & Health | 500.00 |
| 5201334322 | 23/06/2020 DOUBLE DIAMONS LIMITED | Advice, Advocacy & C | Director of Adults & Health | 500.00 |
| 8002820862 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002820864 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 5201334227 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 587.18 |
| 8002820882 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 1900872585 | 23/06/2020 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 5201334271 | 23/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 600.00 |
| | | _ | | |
| 5201334290 | 23/06/2020 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy Services | Director of Adults & Health | 600.80 |
| 8002820876 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 602.00 |
| 8002820895 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 615.93 |
| 5201334264 | 23/06/2020 Micks Furniture Discount | Domestic Furniture | Director of Adults & Health | 637.00 |
| 8002820865 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002820877 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002820881 | 23/06/2020 INDIVIDUALISED CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 686.00 |
| 5201334272 | 23/06/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy Services | Director of Adults & Health | 693.60 |
| 5201334275 | 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 705.50 |
| 8002820527 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 729.14 |
| 8012820580 | 23/06/2020 TWINGLOBE CARE LTD | JtFundinc - Health | Director of Adults & Health | 735.68 |
| 8002820880 | 23/06/2020 INDIVIDUALISED CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 742.00 |
| 5201334312 | 23/06/2020 Walker Management Limited | Property | Director of Finance | 784.00 |
| 8002820866 | 23/06/2020 Walker Management Ellinted 23/06/2020 INDIVIDUALISED CARE LTD | | | 784.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002820770 | 23/06/2020 PREFERRED LIVING LTD | Priv - Contractor | Director of Children's Services | 818.57 |
| 8002818790 | 23/06/2020 WEST LODGE LIMITED | Priv - B & B | Director of Adults & Health | 840.00 |
| 8002812047 | 23/06/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002813721 | 23/06/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002817805 | 23/06/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002820641 | 23/06/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002820387 | 23/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 867.00 |
| 8002818881 | 23/06/2020 SAMA CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002820879 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002820885 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 5201334195 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334262 | 23/06/2020 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Director of Regen, Planning & Devlop | 900.00 |
| 8002820505 | 23/06/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 914.29 |
| | 23/06/2020 INDIVIDUALISED CARE LTD | The state of the s | | |
| 8002820858 5201334320 | 23/06/2020 INDIVIDUALISED CARE LTD 23/06/2020 MYERS (IDEAL SUPPLIES) LTD | Prv Sctr Care Pkage Domestic Furniture | Director of Adults & Health Director of Regen, Planning & Devlop | 952.00 965.50 |
| | | | | |
| 5201334261 | 23/06/2020 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Director of Regen, Planning & Devlop | 970.00 |
| 8002820870 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 974.40 |
| 8002820875 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002820872 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 994.00 |
| 8002820859 | 23/06/2020 INDIVIDUALISED CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 997.53 |
| 8002819875 | 23/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819876 | 23/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819913 | 23/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819914 | 23/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 5201334197 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1102.00 |
| 5201334199 | 23/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334211 | 23/06/2020 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334204 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334205 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334206 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334207 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| | | _ | | |
| 5201334216 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201334219 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002820565 | 23/06/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 1112.58 |
| 8002815162 | 23/06/2020 SERENITY INTEGRATED CARE LTD | Travel Exp - Client | Director of Children's Services | 1118.50 |
| 5201334214 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 8002820883 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1128.80 |
| 5201334283 | 23/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 1182.69 |
| 1900872589 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 1225.81 |
| 8002820538 | 23/06/2020 BANYA FAMILY PLACEMENT AGENCY LIMIT | PrivSec IndependFost | Director of Children's Services | 1256.79 |
| 8002809613 | 23/06/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1275.00 |
| 5201334215 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002820623 | 23/06/2020 Personal Data Redacted 23/06/2020 NORTHUMBERLAND PARK HOUSE | Prem - Rents | Director of Regen, Flamming & Deviop | 1305.00 |
| 5201334210 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Children's Services Director of Regen, Planning & Devlop | 1305.00 |
| | | = | | 1308.66 |
| 8002818792 8002819861 | 23/06/2020 WATERFALL HOUSE LTD 23/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Res Long | Director of Adults & Health Director of Children's Services | |
| 8002819861 | 20/00/2020 TILANT WOOD OUTREACH SERVICES LID | Priv - Contractor | Director of Children's Services | 1323.65 |
| | | | | |

| 5201334212 | 23/06/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1348.96 |
|------------|--|--|--|---------|
| 5201334198 | 23/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334201 | 23/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334201 | 23/06/2020 1ST CLASS LETTINGS LTD | = | Director of Regen, Planning & Devlop | 1365.00 |
| | | Prem - Leasing | | |
| 5201334208 | 23/06/2020 CAWLEY PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334213 | 23/06/2020 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334192 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334193 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334194 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334196 | 23/06/2020 Personal Data Redacted | Prem - Leasing | | 1365.00 |
| | | = | Director of Regen,Planning & Devlop | |
| 5201334217 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334218 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 8002820887 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201334209 | 23/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| | | = | | |
| 5201334200 | 23/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 2600000114 | 23/06/2020 ASHLEY HOUSE | Priv Sec - LBH & CCG | Director of Adults & Health | 1545.51 |
| 2600000123 | 23/06/2020 CONNIFERS CARE LIMITED | Priv Sec - LBH & CCG | Director of Adults & Health | 1545.51 |
| 5201334302 | 23/06/2020 IG9 LTD | Works - Construction, Repair & Maintenance | Director of Finance | 1572.40 |
| 8002818781 | 23/06/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1607.76 |
| | | 9 | | |
| 5201334293 | 23/06/2020 LONDON GRID LTD | Services | Director of Children's Services | 1695.00 |
| 8002820861 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1701.00 |
| 5201334294 | 23/06/2020 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 1750.00 |
| 5201334295 | 23/06/2020 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 1750.00 |
| 8002820541 | 23/06/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 1828.57 |
| 8002818827 | 23/06/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1835.36 |
| | | | | |
| 8002820530 | 23/06/2020 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Director of Children's Services | 1901.16 |
| 8002818791 | 23/06/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 1920.24 |
| 5201334292 | 23/06/2020 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Director of Adults & Health | 2000.00 |
| 5201334308 | 23/06/2020 GABRIEL FC SERVICES LTD | Advice, Advocacy & C | Director of Adults & Health | 2000.00 |
| 8002818776 | 23/06/2020 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Director of Adults & Health | 2000.00 |
| | | | | |
| 5201334299 | 23/06/2020 OFSTED | Subscriptions | Director of Children's Services | 2059.00 |
| 2600000119 | 23/06/2020 CHOICE SUPPORT | Priv Sec - LBH & CCG | Director of Adults & Health | 2060.68 |
| 2600000120 | 23/06/2020 CHOICE SUPPORT | Priv Sec - LBH & CCG | Director of Adults & Health | 2060.68 |
| 2600000125 | 23/06/2020 DRS CARE HOMES LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 2060.68 |
| 2600000132 | 23/06/2020 HAIL LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 2060.68 |
| | | | | |
| 2600000144 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv Sec - LBH & CCG | Director of Adults & Health | 2060.68 |
| 8002820517 | 23/06/2020 ISLINGTON COUNCIL | PrivSec IndependFost | Director of Children's Services | 2062.88 |
| 8002820531 | 23/06/2020 ISLINGTON COUNCIL | PrivSec IndependFost | Director of Children's Services | 2062.88 |
| 8002820560 | 23/06/2020 ORANGE GROVE FOSTERCARE LTD | PrivSec IndependFost | Director of Children's Services | 2085.71 |
| 5201334297 | 23/06/2020 MEPK Architects Ltd | Design | Director of Regen,Planning & Devlop | 2160.00 |
| | | = | | |
| 8002820445 | 23/06/2020 CARE 4 EVERY CHILD | Priv - Res Long | Director of Children's Services | 2200.00 |
| 5201334251 | 23/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 2329.64 |
| 8002818812 | 23/06/2020 WATERFALL HOUSE LTD | Priv - Res Long | Director of Adults & Health | 2360.00 |
| 8002818780 | 23/06/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 2368.00 |
| 8002812738 | 23/06/2020 COMPLETE WORKS LTD | Vol Sec - Add Supp | Director of Children's Services | 2391.68 |
| | | | | |
| 8002818823 | 23/06/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002818826 | 23/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 2400.00 |
| 8002818794 | 23/06/2020 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Director of Adults & Health | 2420.00 |
| 5201334250 | 23/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 2472.94 |
| 5201334226 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 2515.60 |
| | | • | | |
| 8002820526 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2552.00 |
| 2600000115 | 23/06/2020 ASHNESS CARE LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 2575.85 |
| 2600000116 | 23/06/2020 ASHNESS CARE LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 2575.85 |
| 2600000122 | 23/06/2020 CONNIFERS CARE LIMITED | Priv Sec - LBH & CCG | Director of Adults & Health | 2575.85 |
| 2600000134 | 23/06/2020 HAIL LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 2575.85 |
| | | | | |
| 2600000143 | 23/06/2020 ST LUCY LODGE | Priv Sec - LBH & CCG | Director of Adults & Health | 2575.85 |
| 8002820479 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2579.36 |
| 8002820554 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2579.36 |
| 5201334252 | 23/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 2654.95 |
| 8002820535 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2660.00 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 8002818785 | 23/06/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 2675.32 |
| 8002820972 | 23/06/2020 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2676.00 |
| 8002820458 | 23/06/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 2740.00 |
| 8002820860 | 23/06/2020 INDIVIDUALISED CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 2744.00 |
| 8002820469 | 23/06/2020 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2746.80 |
| 8002820587 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| | | | | |
| 8002820589 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 2780.00 |
| 8002818782 | 23/06/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002818796 | 23/06/2020 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002818806 | 23/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002818814 | 23/06/2020 TEALK SERVICES LIMITED TA MANOR LOD | Priv Sec LBH & CCG | Director of Adults & Health | 2800.00 |
| 8002818822 | 23/06/2020 THE GREEN NURSING HOMES LTD | Priv - Res Long | Director of Adults & Health | 2800.00 |
| | | 9 | | |
| 8002818836 | 23/06/2020 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Director of Adults & Health | 2800.00 |
| 8002820500 | 23/06/2020 CHOICE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2800.00 |
| 8002820550 | 23/06/2020 CHOICE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2800.00 |
| 8002818808 | 23/06/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 2816.60 |
| 8002820543 | 23/06/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2824.00 |
| | | · | | |
| 8002820522 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 2828.00 |
| 8002820460 | 23/06/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2851.80 |
| 8002820544 | 23/06/2020 TALAWA FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2860.00 |
| 8002818829 | 23/06/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 2862.00 |
| 8002820545 | 23/06/2020 XCEL 2000 FOSTERCARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2872.00 |
| | | | | |
| 8002820509 | 23/06/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2880.00 |
| 8002820461 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2892.00 |
| 8002820487 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2892.00 |
| 8002820523 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2892.00 |
| 8002820514 | 23/06/2020 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 2898.16 |
| | | | | |
| 8002820475 | 23/06/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2900.00 |
| 8002820534 | 23/06/2020 RYANCARE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2900.00 |
| 8002820552 | 23/06/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 2900.00 |
| 8002820520 | 23/06/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 2929.80 |
| 8002820491 | 23/06/2020 TALAWA FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2940.00 |
| | | | | |
| 8002818786 | 23/06/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 2942.08 |
| 8002820488 | 23/06/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 2960.00 |
| 8002820495 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2960.00 |
| 8002820499 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2960.00 |
| | | | | |
| 8002820510 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 2960.00 |
| | | PrivSec IndependFost | Director of Children's Services | 2960.00 |
| 8002820562 | 23/06/2020 Capstone Foster Care (South East) L | rivsec independrosc | Director of Children's Services | 2300.00 |

| 00000000464 | 22/05/2020 551557 505750 5405 550/4555 170 | D. Carlada and East | Disease of Children Is Constant | 2070.00 |
|--------------------------|---|---|---|--------------------|
| 8002820464 8002820513 | 23/06/2020 SELECT FOSTER CARE SERVICES LTD 23/06/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost PrivSec IndependFost | Director of Children's Services Director of Children's Services | 2970.00 2970.00 |
| 8002820313 | 23/06/2020 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 2994.60 |
| 8002820459 | 23/06/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 2996.00 |
| 8002818810 | 23/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002818824 | 23/06/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002818833 | 23/06/2020 ST LUCY LODGE | Priv - Res Long | Director of Adults & Health | 3000.00 |
| 8002820467 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3000.00 |
| 8002820566 | 23/06/2020 SUNBEAM FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3000.00 |
| 8002820508 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3018.40 |
| 8002820561 | 23/06/2020 FOSTERING OPTIONS LTD | PrivSec IndependFost | Director of Children's Services | 3032.12 |
| 8002820568 | 23/06/2020 FUTURES FOR CHILDREN LIMITED | PrivSec IndependFost | Director of Children's Services | 3032.12 |
| 8002820468 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3040.00 |
| 8002820484 | 23/06/2020 HORIZON FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3040.00 |
| 8002820498 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3040.00 |
| 8002820507 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3040.00 |
| 8002820547 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3040.00 |
| 8002820563 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3040.00 |
| 8002820492 | 23/06/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3057.60 |
| 8002820574 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3072.48 |
| 8002820549 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3080.00 |
| 2600000121 | 23/06/2020 CHOICE SUPPORT | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000128 | 23/06/2020 FORWARD SUPPORT LIMITED | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000130 | 23/06/2020 GREEN LANES PROJECTS LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000131 | 23/06/2020 HAIL LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000133 | 23/06/2020 HAIL LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000135 | 23/06/2020 Ambient Support Limited | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000139 | 23/06/2020 THE FER VIEW RESIDENTIAL CARE HOME | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000141 | 23/06/2020 SEQUENCE CARE LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 2600000142 | 23/06/2020 SEQUENCE CARE LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 3091.02 |
| 8002820456 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3099.28 |
| 8002820557 | 23/06/2020 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3099.28 |
| 8002818797 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 3100.00 |
| 8002818807 | 23/06/2020 ST ELIZABETHS CENTRE | Vol Sect - Res Long | Director of Adults & Health | 3108.04 |
| 8002820558 | 23/06/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3108.28 |
| 8002818815 | 23/06/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002818825 | 23/06/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3120.00 |
| 8002818809 | 23/06/2020 WEST LONDON MISSION | Priv - Res Long | Director of Adults & Health | 3122.00 |
| 8002820771 | 23/06/2020 SUMMERCARE LTD | Client Cont Care Pkg | Director of Adults & Health | 3131.70 |
| 8002820521 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3135.48 |
| 8002820512 | 23/06/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3151.96 |
| 8002820553 | 23/06/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3151.96 |
| 8002820478 | 23/06/2020 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3180.00 |
| 8002820511 | 23/06/2020 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3180.00 |
| 8002820532 | 23/06/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3180.00 |
| 8002820539 | 23/06/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 3180.00 |
| 8002820548 | 23/06/2020 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3180.00 |
| 5201334263 | 23/06/2020 CAPITA BUSINESS SERVICES LTD | Software | Director of Adults & Health | 3200.00 |
| 8002818832 | 23/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3200.00 |
| 8002820473 | 23/06/2020 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 3200.00 |
| 8002820567 | 23/06/2020 JAY FOSTERING | PrivSec IndependFost | Director of Children's Services | 3200.00 |
| 8002820537 | 23/06/2020 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 3220.20 |
| 8002820474 | 23/06/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 3227.72 |
| 8002820476 | 23/06/2020 FAMILY FIRST FOSTERING | PrivSec IndependFost | Director of Children's Services | 3227.72 |
| 8002820506 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3240.00 |
| 8002820524 | 23/06/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 3248.00 |
| 8002820546 | 23/06/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 3248.00 |
| 8002818777 | 23/06/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3280.00 |
| 8002818801 | 23/06/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 3280.00 |
| 8002820569 | 23/06/2020 TACT | PrivSec IndependFost | Director of Children's Services | 3304.00 |
| 8002820477 | 23/06/2020 COMPASS FOSTERING LONDON AND EASTER | PrivSec IndependFost | Director of Children's Services | 3319.96 |
| 8002820485 | 23/06/2020 COMPASS FOSTERING EAST LIMITED | PrivSec IndependFost | Director of Children's Services | 3319.96 |
| 8002820470 | 23/06/2020 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost | Director of Children's Services | 3360.00 |
| 8002820501 | 23/06/2020 COMPASS FOSTERING SOUTH EAST LIMITE | PrivSec IndependFost | Director of Children's Services | 3388.00 |
| 8002820515 | 23/06/2020 COMPASS FOSTERING SOUTH EAST LIMITE | PrivSec IndependFost | Director of Children's Services | 3388.00 |
| 8002818818 | 23/06/2020 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 3400.00 |
| 8002820463 | 23/06/2020 WELCOME FOSTER CARE LTD | PrivSec IndependFost | Director of Children's Services | 3400.00 |
| 8002818783 | 23/06/2020 VILLA SCALABRINI | Priv - Res Long | Director of Adults & Health | 3440.00 |
| 8002820575 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3492.48 |
| 8002818830 | 23/06/2020 THREE WILLOWS CARE HOME LTD | Priv - Res Long | Director of Adults & Health | 3500.00 |
| 8002820540 | 23/06/2020 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost | Director of Children's Services | 3506.72 |
| 8002820555 | 23/06/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3564.76 |
| 8002820486 | 23/06/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 3580.00 |
| 8002820503 | 23/06/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 3580.00 |
| 8002820466 | 23/06/2020 FOSTERING INNOVATIONS LTD | PrivSec IndependFost | Director of Children's Services | 3600.00 |
| 8002820482 | 23/06/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3600.80 |
| 2600000140 | 23/06/2020 SANCTUARY HOUSING ASSOCIATION | Priv Sec - LBH & CCG | Director of Adults & Health | 3606.19 |
| 8002818795 | 23/06/2020 SUMMERCARE LTD | Priv - Res Long | Director of Adults & Health | 3651.08 |
| 8002820472 | 23/06/2020 Capstone Foster Care (South East) L | PrivSec IndependFost | Director of Children's Services | 3720.00 |
| 8002820586 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3736.04 |
| 8002820525 | 23/06/2020 HYTHE HOUSE SUPPORT LTD | PrivSec IndependFost | Director of Children's Services | 3743.00 |
| 5201334221 | 23/06/2020 ASCENTIS | Examinational Fees | Director of Regen, Planning & Devlop | 3780.00 |
| 8002818802 | 23/06/2020 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Director of Adults & Health | 3800.00 |
| 8002820551 | 23/06/2020 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Director of Children's Services | 3800.00 |
| 8002820502 | 23/06/2020 CORE ASSETS FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 3956.40 |
| 8002820483 | 23/06/2020 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 3980.00 |
| 8002820516 | 23/06/2020 FOSTERING LONDON LTD | PrivSec IndependFost | Director of Children's Services | 3980.00 |
| 8002820582 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 3993.44 |
| 8002818805 | 23/06/2020 JEWISH CARE | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002818813 | 23/06/2020 ROMFORD NURSING CARE CENTRE | Priv - Res Long | Director of Adults & Health | 4000.00 |
| 8002820559 | 23/06/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 4000.00 |
| 8002820678 | 23/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 4004.00 |
| 8002820462 | 23/06/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 4033.68 |
| 2600000118 | 23/06/2020 CHITIMALI LOCUM MEDICAL LIMITED | Priv Sec - LBH & CCG | Director of Adults & Health | 4121.36 |
| 2500021444 | 23/06/2020 ADVANCE COMMERCIAL PAYMENTS | Prv Sctr Care Pkage | Director of Adults & Health | 4140.00 |
| 8002818778 | 23/06/2020 METHODIST HOMES FOR THE AGED | Priv - Res Long | Director of Adults & Health | 4196.00 |
| 5201334317 8002820578 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 TWINGLOBE CARE LTD | Street Lighting | Director of Adults & Health | 4410.81 4535.68 |
| | 23/00/2020 IVVIIVGEODE CARE LID | Priv - Res Long | Director of Adults & Health | 4333.08 |

| 8002820584 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4575.68 |
|---|--|--|--|---|
| 8002820585 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4615.68 |
| 5201334323 | 23/06/2020 COFINITIVE LTD | Events | Director of Regen, Planning & Devlop | 4675.00 |
| 8002820588 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4715.68 |
| 8002820481 | 23/06/2020 JAY FOSTERING | PrivSec IndependFost | Director of Children's Services | 4800.00 |
| | | | | |
| 8002820497 | 23/06/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 4840.28 |
| 8002820529 | 23/06/2020 SHARED CARE SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 4841.00 |
| 5201334325 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Environment & Neighbourhoods | 4864.48 |
| 8002820564 | 23/06/2020 DIVERSE CARE (UK) LTD | PrivSec IndependFost | Director of Children's Services | 4883.76 |
| 8002820581 | 23/06/2020 TWINGLOBE CARE LTD | Priv - Res Long | Director of Adults & Health | 4893.84 |
| 8002820490 | 23/06/2020 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Director of Children's Services | 4932.44 |
| 8002820494 | 23/06/2020 FOSTERCARE UK LTD | PrivSec IndependFost | Director of Children's Services | 5100.00 |
| 8002820518 | | | Director of Children's Services | 5120.00 |
| | 23/06/2020 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | | |
| 2600000126 | 23/06/2020 DRS CARE HOMES LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 5151.70 |
| 5201334329 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 5218.75 |
| 8002818811 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5284.00 |
| 8002820471 | 23/06/2020 FOCUS ON FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 5341.04 |
| 8002820533 | 23/06/2020 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Director of Children's Services | 5360.00 |
| 8002820465 | 23/06/2020 RYANCARE FOSTERING LTD | PrivSec IndependFost | Director of Children's Services | 5399.28 |
| 8002818803 | 23/06/2020 YAD VOEZER | Vol Sect - Res Long | Director of Adults & Health | 5480.84 |
| | | | | |
| 8002818821 | 23/06/2020 WHITE ROSE CARE | Priv - Res Long | Director of Adults & Health | 5482.40 |
| 5201334300 | 23/06/2020 The Fulker Consultancy Limited | Business | Director of Regen, Planning & Devlop | 5516.50 |
| 8002820457 | 23/06/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 5600.00 |
| 8002820489 | 23/06/2020 CREDO CARE LIMITED | PrivSec IndependFost | Director of Children's Services | 5600.00 |
| 8002820536 | 23/06/2020 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Director of Children's Services | 5600.00 |
| 5201334313 | 23/06/2020 CIVICA UK LTD | Maint & Support | Director of Environment & Neighbourhoods | 5807.00 |
| 8002818779 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 5840.00 |
| | 23/06/2020 WOODWARD ENERGY CONSULTING LTD | = | | |
| 5201334301 | | Business | Director of Finance | 5900.00 |
| 5201334296 | 23/06/2020 Kelleher Utility Solutions Ltd | Heating & Air Conditioning | Director of Finance | 6000.00 |
| 8002818798 | 23/06/2020 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Director of Adults & Health | 6296.00 |
| 5201334276 | 23/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 6490.00 |
| 8002819856 | 23/06/2020 MAY RESIDENTIAL HOMES LIMITED | Priv - Res Long | Director of Adults & Health | 6600.00 |
| 8002820519 | 23/06/2020 GREATER LONDON FOSTERING LTD | Priv - Mother & Baby | Director of Children's Services | 6664.00 |
| 2600000127 | 23/06/2020 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv Sec - LBH & CCG | Director of Adults & Health | 6697.21 |
| 8002818787 | | | | |
| | 23/06/2020 SUNCARE RECOVERY LTD | Priv - Res Long | Director of Adults & Health | 7000.00 |
| 8002819845 | 23/06/2020 APEX HOUSING SOLUTIONS LTD | Prem - Rents | Director of Children's Services | 7056.00 |
| 5201334240 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 7136.61 |
| 8002812739 | 23/06/2020 COMPLETE WORKS LTD | Vol Sec - Add Supp | Director of Children's Services | 7175.00 |
| 5201334311 | 23/06/2020 ADAM HTT LTD T/A ADAM | Purchase | Director of Environment & Neighbourhoods | 7224.00 |
| 5201334321 | 23/06/2020 CARERS FIRST | Services for Carers | Director of Adults & Health | 7231.23 |
| | | | | |
| 5201334249 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 7800.00 |
| 5201334225 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 8490.94 |
| 5201334253 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 8710.22 |
| 5201334241 | 23/06/2020 Kelleher Utility Solutions Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 8881.25 |
| 8002820435 | 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Director of Children's Services | 8928.57 |
| 8002820439 | 23/06/2020 YOUNG GENERATION | Priv - Res Long | Director of Children's Services | 9200.00 |
| | | = | | |
| 8002820863 | 23/06/2020 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 9228.00 |
| 2600000124 | 23/06/2020 DRS CARE HOMES LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 9273.06 |
| 8002820437 | 23/06/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 9300.00 |
| | | Priv - Res Long | Director of Children's Services | 9300.00 |
| 8002820440 | 23/06/2020 16 TO 21 PROJECT LTD | | | |
| | | = | | |
| 8002820441 | 23/06/2020 16 TO 21 PROJECT LTD | Priv - Res Long | Director of Children's Services | 9300.00 |
| 8002820441 8002820450 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD | Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services | 9300.00 9300.00 |
| 8002820441 8002820450 8002820425 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 |
| 8002820441 8002820450 8002820425 8002820427 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD | Priv - Res Long Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 |
| 8002820441 8002820450 8002820425 8002820427 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health | 9300.00 9300.00 9400.00 9400.00 9450.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 8002820413 8002820453 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long Fees Priv - Res Long Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 8002820413 8002820453 5201334224 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 |
| 8002820441 8002820450 8002820425 8002820425 5201334307 8002820413 8002820453 5201334224 8002820896 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIGH HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 8002820413 8002820453 5201334224 8002820896 5201334319 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 ANNA HOUSE LTD 23/06/2020 MICHOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 DK-CM LIMITED | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage Business | Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Regen,Planning & Devlop | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 10380.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 8002820413 8002820453 5201334224 8002820896 5201334319 8002820443 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 RD OF KENSINGTON AND CHELSEA 23/06/2020 ANDA HOUSE LTD 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 DK-CM LIMITED 23/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage Business Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 10380.00 |
| 8002820441 8002820450 8002820427 5201334307 8002820413 8002820413 8002820453 5201334224 8002820896 5201334319 8002820443 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIGHOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 DK-CM LIMITED 23/06/2020 HEARTWOOD OUTREACH SERVICES LTD 23/06/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage Business Priv - Res Long Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 10380.00 10500.00 |
| 8002820441 8002820450 8002820425 8002820427 5201334307 8002820413 8002820453 5201334224 8002820896 5201334319 8002820443 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIGH HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 DK-CM LIMITED 23/06/2020 DK-CM LIMITED 23/06/2020 MCRAE RESIDENTIAL CARE SERVICES LTD 23/06/2020 MCRAE RESIDENTIAL CARE SERVICE 23/06/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage Business Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 10380.00 10760.00 11640.00 |
| 8002820441 8002820450 8002820427 5201334307 8002820413 8002820413 8002820453 5201334224 8002820896 5201334319 8002820443 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIGHOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 DK-CM LIMITED 23/06/2020 HEARTWOOD OUTREACH SERVICES LTD 23/06/2020 MCRAE RESIDENTIAL CARE SERVICE | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage Business Priv - Res Long Priv - Contractor | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 10380.00 10500.00 |
| 8002820441 8002820450 8002820427 5201334307 8002820413 8002820413 5201334224 8002820896 5201334319 8002820442 8002820442 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ACORN HOMES (UK) LTD 23/06/2020 RB OF KENSINGTON AND CHELSEA 23/06/2020 ANNA HOUSE LTD 23/06/2020 MIGH HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 DK-CM LIMITED 23/06/2020 DK-CM LIMITED 23/06/2020 MCRAE RESIDENTIAL CARE SERVICES LTD 23/06/2020 MCRAE RESIDENTIAL CARE SERVICE 23/06/2020 ETHELBERT SPECIALIST HOMES LTD | Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Prv Sctr Care Pkage Business Priv - Res Long Priv - Res Long | Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services | 9300.00 9300.00 9400.00 9400.00 9450.00 9506.00 10000.00 10025.82 10251.00 10380.00 10760.00 11640.00 |
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| 8002820441 8002820425 8002820427 52013343207 8002820413 8002820453 5201334224 8002820438 8002820443 8002820444 8002820445 5201334224 8002820445 8002820451 5201334223 8002820446 800282045 1900872589 2600000117 5201334224 8002820416 8002820416 8002820416 8002820417 5201334244 8002820420 8002820420 8002820430 8002820441 8002820430 8002820444 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MIGHOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES LTD 23/06/2020 ADEZA CARE HOMES LTD 23/06/2020 ADEZA CARE HOMES LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MANA HOUSE LTD 23/06/2020 MAND HOUSE LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 GOMPASS CHILDREN'S SERVICES LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 GAMALBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 GAREA CAMDEN LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 GAREA CAMDEN | Priv - Res Long Priv - Contractor Prov Sctr Care Pkage Business Priv - Res Long Priv - Contractor Priv - Res Long Priv - Contractor Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Ser | 9300.00 9300.00 9300.00 9400.00 9450.00 9450.00 9450.00 95506.00 10000.00 10025.82 10251.00 10380.00 10500.00 10760.00 11850.40 12000.80 12003.81 12023.36 12364.08 12625.00 13020.00 13220.00 13220.00 1327.00 1327.00 1400.00 14200.00 14607.94 15200.00 15796.00 15796.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15846.12 19480.00 18546.12 |
| 8002820441 8002820425 8002820427 5201334307 8002820413 8002820453 5201334224 8002820896 5201334319 8002820442 8002820451 5201334223 8002820445 8002820451 5201334223 8002820446 8002820451 5201334223 8002820446 800282045 1900872589 2600000117 5201334224 8002820416 8002820420 8002820420 8002820430 8002820440 8002820430 8002820444 8002820438 8002820444 8002820438 8002820444 8002820449 8002820444 8002820449 8002820444 8002820449 8002820444 8002820449 8002820444 8002820449 8002820444 8002820444 8002820444 8002820444 8002820444 8002820444 8002820444 8002820444 8002820444 8002820444 8002820444 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 RIG HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 WILLCOB CARE LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES 23/06/2020 MORAE RESIDENTIAL CARE SERVICES 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MORWOOD SCHOOLS LTD 23/06/2020 SAWMAU UMOJA (RESIDENTIAL SERV) LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 SP POMES LIMITED 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 SAWANNAH LODGE LIMITED 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 SAWANNAH LODGE LIMITED 23/06/2020 SAWANNAH LODGE LIMITED 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 BLUE MOUNTAIN HOMES LIMITED 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23 | Priv - Res Long Priv - Contractor Pro Sctr Care Pkage Business Priv - Res Long Priv - Contractor Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Direct | 9300.00 9300.00 9400.00 9400.00 9450.00 9450.00 9450.00 9556.00 10000.00 10025.82 10251.00 10380.00 10500.00 11640.00 11800.00 11800.00 11800.00 12000.36 12364.08 12625.00 13020.00 13020.00 13020.00 13277.00 14000.00 14200.00 14607.94 15200.00 15796.00 15796.00 15796.00 15796.00 15796.00 17131.46 17500.00 17131.46 17500.00 18424.00 18546.12 19480.00 18546.12 |
| 8002820441 8002820425 8002820427 52013343207 8002820413 8002820453 5201334224 8002820438 8002820443 8002820444 8002820445 5201334224 8002820445 8002820451 5201334223 8002820446 800282045 1900872589 2600000117 5201334224 8002820416 8002820416 8002820416 8002820417 5201334244 8002820420 8002820420 8002820430 8002820441 8002820430 8002820444 | 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 16 TO 21 PROJECT LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 CARE 2 SHARE 1 LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 ROORN HOMES (UK) LTD 23/06/2020 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MIGHOUSE RESIDENTIAL CARE HOME LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES LTD 23/06/2020 MCARE RESIDENTIAL CARE SERVICES LTD 23/06/2020 ADEZA CARE HOMES LTD 23/06/2020 ADEZA CARE HOMES LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MANA HOUSE LTD 23/06/2020 MAND HOUSE LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 GOMPASS CHILDREN'S SERVICES LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 GAMALBOROUGH HIGHWAYS LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 GAREA CAMDEN LTD 23/06/2020 MARLBOROUGH HIGHWAYS LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 JARGA CAMDEN LTD 23/06/2020 GAREA CAMDEN | Priv - Res Long Priv - Contractor Prov Sctr Care Pkage Business Priv - Res Long Priv - Contractor Priv - Res Long Priv - Contractor Priv - Res Long | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Children's Services Director of Children's Ser | 9300.00 9300.00 9300.00 9400.00 9450.00 9450.00 9450.00 95506.00 10000.00 10025.82 10251.00 10380.00 10500.00 10760.00 11850.40 12000.80 12003.81 12023.36 12364.08 12625.00 13020.00 13220.00 13220.00 1327.00 1327.00 1400.00 14200.00 14607.94 15200.00 15796.00 15796.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15796.00 15800.00 15846.12 19480.00 18546.12 |

| 0002020424 | 22/05/2020 OHALITY PROTECTS CHILDREN | Driv. Declare | Director of Children's Services | 20000 00 |
|--------------------------|---|---|--|----------------------|
| 8002820421 8002820448 | 23/06/2020 QUALITY PROTECTS CHILDREN 23/06/2020 NORWOOD SCHOOLS LTD | Priv - Res Long Priv - Res Long | Director of Children's Services | 20860.00 21980.00 |
| 8002820448 | 23/06/2020 PATHWAYS CARE GROUP LTD | Priv - Res Long | Director of Children's Services | 22000.00 |
| 2600000137 | 23/06/2020 MARY FEILDING GUILD | Priv Sec - LBH & CCG | Director of Adults & Health | 22152.31 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Assistant Dir Corporate Governance | 22171.39 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Finance | 22636.28 |
| 5201334314 | 23/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201334315 | 23/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Finance | 23395.10 |
| 5201334245 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 23919.06 |
| 5201334176 | 23/06/2020 Edible London CIC | Catering Consumables | Director of Transformation & Resources | 27864.20 |
| 8002820433 | 23/06/2020 INSPIRATIONS LEICESTERSHIRE LTD | Priv - Res Long | Director of Children's Services | 34000.00 |
| 8002820432 | 23/06/2020 SYMBOL FAMILY SUPPORT SERVICES LTD | Priv - Mother & Baby | Director of Children's Services | 34480.29 |
| 8002820504 | 23/06/2020 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Director of Children's Services | 34791.43 |
| 1900872589 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 38385.13 |
| 5201334243 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 45051.06 |
| 5201334260 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 45235.62 |
| 1900872589 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 49424.94 |
| 5201334236 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 49797.42 |
| 5201334255 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Environment & Neighbourhoods | 50000.00 |
| 1900872589 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 50294.12 |
| 2600000136 | 23/06/2020 MAGICARE LTD | Priv Sec - LBH & CCG | Director of Adults & Health | 60274.89 |
| 1900872589 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 60445.60 |
| 5201334242 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 63000.06 |
| 1900872589 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 69082.82 |
| 5201334258 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Finance | 74671.81 |
| 5201334231 | 23/06/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 76940.57 |
| 5201334230 | 23/06/2020 Marston Holdings Ltd | Parking | Director of Environment & Neighbourhoods | 76966.70 |
| 5201334239 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Environment & Neighbourhoods | 78020.87 |
| 5201334257 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | Roads | Director of Environment & Neighbourhoods | 89500.00 |
| 5201334248 | 23/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 135023.39 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Adults & Health | 140467.36 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Regen, Planning & Devlop | 144763.28 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Transformation & Resources | 200055.92 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Environment & Neighbourhoods | 205224.76 |
| 1900872590 | 23/06/2020 HAYS SPECIALIST RECRUITMENT | SalAgen-Est Post | Director of Children's Services | 211934.38 |
| 5201334304 | 23/06/2020 T & B CONTRACTORS LTD | Repair & Maintenance | Director of Finance | 306990.15 |
| 5201334353 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -33451.29 |
| 5201334352 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -13865.56 |
| 5201334351 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -8090.58 |
| 5201334354 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -7546.10 |
| 5201334349 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -3962.65 |
| 5201334303 | 24/06/2020 NHS HARINGEY CCG | Sal-Social Care NHS | Director of Adults & Health | -2447.35 |
| 5201334406 | 24/06/2020 PARKSIDE MALVERN RESIDENTS ASSOCIAT | Fees - Consultant | Director of Finance | -935.68 |
| 5201334382 | 24/06/2020 THOMPSONS SOLICITORS LLP | Fees Legal External | Director of Children's Services | -70.00 |
| 5201334361 | 24/06/2020 LATCHAM DIRECT LIMITED | Fees - Storage | Director of Transformation & Resources | 0.05 |
| 1900872606 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 5.47 |
| 1900872607 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.05 |
| 1900872601 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.07 |
| 1900872598 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.32 |
| 1900872604 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.42 |
| 1900872599 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.43 |
| 1900872602 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.48 |
| 1900872605 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 8.84 |
| 5201334367 | 24/06/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Director of Adults & Health | 9.70 |
| 1900872600 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 10.42 |
| 1900872609 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 12.96 |
| 1900872603 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 13.05 |
| 1900872608 | 24/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Adults & Health | 13.64 |
| 5201334371 | 24/06/2020 GB GROUP PLC | Fleet Management | Director of Environment & Neighbourhoods | 29.70 |
| 1900872596 | 24/06/2020 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 33.33 |
| 2500021449 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021450 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021451 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021452 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021453 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021454 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021455 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021456 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021457 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021458 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021459 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021460 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021461 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021462 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021463 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021464 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021465 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021466 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021473 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021474 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021475 | 24/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 8002820927 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 98.00 |
| 5201334370 | 24/06/2020 GB GROUP PLC | Fleet Management | Director of Environment & Neighbourhoods | 123.75 |
| 5201334385 | 24/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Director of Children's Services | 143.29 |
| 5201334330 | 24/06/2020 LONDON &HOME COUNTIES REGIONAL CONF | Conferences | Director of Children's Services | 150.00 |
| 5201334358 | 24/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Regen, Planning & Devlop | 150.00 |
| 8002821191 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002821200 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002821201 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 8002821204 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 180.00 |
| 5201334397 | 24/06/2020 AMY PHARMA LTD | Drugs & Pharmacy | Director of Adults & Health | 191.00 |
| 8002820927 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201334386 | 24/06/2020 GOLDSMITH COUNSELLING & MED SERVICE | Training & Conferences | Director of Regen, Planning & Devlop | 200.00 |
| 8002820971 | | Culturate CC Climate | Director of Children's Services | 200.00 |
| | 24/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002820911 | 24/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 210.00 |
| 8002820911 8002820949 | | | | |
| | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 210.00 |
| 8002820949 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR 24/06/2020 MY HOMECARE | Priv Sec LBH & CCG Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 210.00 210.00 |

| 5201334374 | 24/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
|--------------------------|--|--|---|--------------------|
| 8002821207 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 270.00 |
| 8002820942 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 280.00 |
| 8002820930 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 291.50 |
| 8002820929 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002820936 5201334380 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| | 24/06/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 295.00 |
| 2500021468 | 24/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 300.00 |
| 5201334390 | 24/06/2020 EDGE TRAINING AND CONSULTANCY LTD | Training | Director of Adults & Health | 300.00 |
| 8002820952 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002820955 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002820957 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002820903 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 322.00 |
| 8002820912 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 336.00 |
| 8002820926 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 343.00 |
| 8002821186 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002821187 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002821192 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002821199 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002821202 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002821205 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 360.00 |
| 8002820937 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 5201334392 | 24/06/2020 CHEMSOL LTD | Products | Director of Environment & Neighbourhoods | 394.08 |
| 5201334382 | 24/06/2020 THOMPSONS SOLICITORS LLP | Professional & Advisory Services | Director of Children's Services | 420.00 |
| 8002820951 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002820956 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002821101 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 6000010314 | 24/06/2020 JUST DISPLAYS LTD | Printing - Internal | Director of Transformation & Resources | 449.00 |
| 5201334357 | 24/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 450.00 |
| 8002820923 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 476.00 |
| 8002820920 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002820943 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 2500021447 | 24/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 2500021470 | 24/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 2500021471 | 24/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 8002820905 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 504.00 |
| 8002820928 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002820928 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 507.64 |
| 8002820959 | 24/06/2020 MY HOMECARE | Priv Sec LBH & CCG | Director of Adults & Health | 525.00 |
| 8002821188 | 24/06/2020 INT HOMECARE 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002821189 | | | | |
| | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002821190 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002821193 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002821194 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002821195 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002821203 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 540.00 |
| 8002820914 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 560.00 |
| 8002820958 | 24/06/2020 MY HOMECARE | Priv Sec LBH & CCG | Director of Adults & Health | 585.00 |
| 8002821122 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 600.00 |
| 2500021446 | 24/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 625.00 |
| 8002820925 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002820917 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002820918 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002820931 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002820953 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 710.64 |
| 8002821116 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 720.00 |
| 8002821197 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 720.00 |
| 8002820908 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 721.50 |
| 8002821102 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 744.00 |
| 8002821106 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 744.00 |
| 8002821113 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 771.12 |
| 8002821109 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 772.00 |
| 8002820933 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 790.72 |
| 8002820906 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 808.50 |
| 8002820900 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002820944 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 896.00 |
| 8002821198 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 900.00 |
| 8002821206 | 24/06/2020 CYPRIOT COMMUNITY CENTRE | Vol Sect - Care Pk | Director of Adults & Health | 900.00 |
| 8002820901 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Sec LBH & CCG | Director of Adults & Health | 913.48 |
| 2500021469 | 24/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 925.00 |
| 8002821100 | 24/06/2020 ACCRN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002821100 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 990.00 |
| 1900872595 | 24/06/2020 FRANCIS TAYLOR BUILDING | Fees Legal External | Assistant Dir Corporate Governance | 1000.00 |
| 5201334339 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1000.00 |
| 8002820909 | 24/06/2020 Personal Data Redacted 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1001.00 |
| 8002820909 | 24/06/2020 DASIS GROUP LONDON LTD TA DASIS CAR 24/06/2020 INDIVIDUALISED CARE LTD | Priv Sctr Care Pkage Priv Sec LBH & CCG | Director of Adults & Health | 1008.00 |
| | | | | |
| 8002820916 8002820924 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 1071.70 1078.00 |
| | | | | |
| 5201334394 | 24/06/2020 DOUBLE DIAMONS LIMITED | Advice, Advocacy & C | Director of Adults & Health | 1087.80 |
| 5201334331 | 24/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334332 | 24/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334337 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1105.00 |
| 8002820950 | 24/06/2020 MY HOMECARE | Prv Sctr Care Pkage | Director of Adults & Health | 1116.64 |
| 5201334341 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1126.66 |
| 5201334400 | 24/06/2020 Pedder & Scampton Architects | Architect | Director of Finance | 1135.00 |
| 5201334334 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1148.33 |
| 8002821121 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 8002821123 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 5201334326 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 1242.00 |
| 5201334340 | 24/06/2020 GOLDSTAGE LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1250.00 |
| 5201334338 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334342 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334344 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334346 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334348 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1365.00 |
| 5201334345 | 24/06/2020 BTC (LONDON) LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002820932 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1400.00 |
| 5201334335 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.57 |
| | | | | |

| F204224222 | 24/05/2020 ADAMS 8 CT/// FS | Book Looden | Discount Describe C. Desley | 4 400 22 |
|------------|---|--|---|------------|
| 5201334333 | 24/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 5201334365 | 24/06/2020 Greengage Environmental Ltd | Property | Director of Finance | 1449.86 |
| 8002821103 | 24/06/2020 ACORN DAY OPPORTUNITIES | Priv - Contractor | Director of Adults & Health | 1500.00 |
| 5201334336 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1521.00 |
| 8002820935 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1540.00 |
| 1900872597 | 24/06/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 1550.00 |
| 5201334376 | 24/06/2020 BROWNE JACOBSON LLP | Specialist Support | Assistant Dir Corporate Governance | 1566.00 |
| 8002821117 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1620.00 |
| 5201334377 | 24/06/2020 CITY OF LONDON | Waste Management | Director of Environment & Neighbourhoods | 1661.45 |
| 8002820945 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1680.00 |
| 5201334343 | 24/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002820919 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002820910 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002820947 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002821114 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002821114 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | | 1800.00 |
| | | <u> </u> | Director of Adults & Health | |
| 8002821119 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 5201334368 | 24/06/2020 LOTSA CIC | Subscriptions | Director of Environment & Neighbourhoods | 1827.00 |
| 8002820939 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 1827.00 |
| 1900872612 | 24/06/2020 ONE TIME | Design Team Partner | Director of Finance | 1951.75 |
| 5201334379 | 24/06/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 2014.80 |
| 8002820902 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2016.00 |
| 5201334406 | 24/06/2020 PARKSIDE MALVERN RESIDENTS ASSOCIAT | Business | Director of Finance | 2029.68 |
| 5201334361 | 24/06/2020 LATCHAM DIRECT LIMITED | Storage | Director of Transformation & Resources | 2067.20 |
| 8002821105 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 2100.00 |
| 8002821120 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 2108.16 |
| 8002820922 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2156.04 |
| 1900872594 | | - | | 2250.00 |
| | 24/06/2020 FRANCIS TAYLOR BUILDING | Fees Legal External | Assistant Dir Corporate Governance | |
| 1900872593 | 24/06/2020 Personal Data Redacted | Fees Legal External | Assistant Dir Corporate Governance | 2464.28 |
| 8002820921 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 2744.00 |
| 8002821126 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 2880.00 |
| 8002821124 | 24/06/2020 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Director of Adults & Health | 3000.00 |
| 5201334360 | 24/06/2020 Microfish Communications Ltd | Stock Management | Director of Regen, Planning & Devlop | 3126.46 |
| 5201334396 | 24/06/2020 Global Guardians Facilities Manage | Works - Construction, Repair & Maintenance | Director of Finance | 3400.00 |
| 5201334387 | 24/06/2020 UNIVERSAL CABLING LTD T/A UNICABLE | Services | Director of Children's Services | 3695.00 |
| 5201334378 | 24/06/2020 CROWN PROMOTIONS & REMOVALS LTD | Removals | Director of Regen, Planning & Devlop | 4139.10 |
| 5201334359 | 24/06/2020 PACE FUELCARE LTD | Energy Efficiency | Director of Environment & Neighbourhoods | 4308.94 |
| | • • | | | |
| 8002820913 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 4740.00 |
| 5201334349 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 4805.27 |
| 2500021472 | 24/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Children's Services | 5000.00 |
| 5201334369 | 24/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 5000.00 |
| 8002820938 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 5700.00 |
| 5201334375 | 24/06/2020 RUBAX LIFTS LIMITED | Pay Cntrctor-Aqu L&B | Director of Finance | 6027.36 |
| 8002820940 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 6800.00 |
| 5201334391 | 24/06/2020 The Fulker Consultancy Limited | Property | Director of Finance | 6867.20 |
| 5201334355 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 7397.49 |
| 5201334381 | 24/06/2020 GetFix LTD | Plumbing | Director of Finance | 8485.00 |
| 5201334354 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 8536.05 |
| | | | | |
| 5201334366 | 24/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 9250.00 |
| 5201334384 | 24/06/2020 WSP UK LTD | Technical & Feasibility | Director of Finance | 9458.44 |
| 5201334364 | 24/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 9500.00 |
| 5201334351 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 9610.54 |
| 5201334356 | 24/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 10670.00 |
| 8002820907 | 24/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 12545.40 |
| 5201334327 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 18799.79 |
| 5201334352 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 19221.08 |
| 5201334363 | 24/06/2020 RIDGE AND PARTNERS LLP | Consultancy | Director of Finance | 22750.00 |
| 5201334393 | 24/06/2020 Students' Union UCL | Professional | Director of Transformation & Resources | 24955.56 |
| 5201334333 | 24/06/2020 TRIPOD PARTNERS LIMITED | Recruitment & Assessment | Director of Children's Services | 25000.00 |
| 5201334347 | 24/06/2020 HOUSING ACTION MANAGEMENT LTD | Priv - Contractor | | 27155.00 |
| | | The contractor | Director of Regen,Planning & Devlop | |
| 5201334350 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | 31476.24 |
| 8002820594 | 24/06/2020 SYMBOL FAMILY SUPPORT SERVICES LTD | Priv - Mother & Baby | Director of Children's Services | 40986.00 |
| 5201334353 | 24/06/2020 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Director of Finance | 47273.78 |
| 5201334373 | 24/06/2020 Knights Brown Construction | Cleaning Service | Director of Finance | 60443.86 |
| 5201334383 | 24/06/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 107355.90 |
| 5201334303 | 24/06/2020 NHS HARINGEY CCG | Social Community Car | Director of Adults & Health | 1378139.35 |
| 5201334407 | 25/06/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 0.39 |
| 5201334410 | 25/06/2020 WSP UK LTD | Priv - Contractor | Director of Regen, Planning & Devlop | 1.98 |
| 5201334414 | 25/06/2020 Personal Data Redacted | Prem - Rents | Director of Regen, Planning & Devlop | 2.00 |
| 5201334409 | 25/06/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 7.38 |
| 8002821139 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 25.88 |
| 8002821151 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 49.00 |
| 1900872616 | 25/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 54.52 |
| | | = - | | |
| 8002821564 | 25/06/2020 FLEXSERVE UK LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 54.83 |
| 1900872615 | 25/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 86.15 |
| 5201334403 | 25/06/2020 TEACHING PERSONNEL LTD | Curriculum | Director of Children's Services | 90.00 |
| 5201334404 | 25/06/2020 TEACHING PERSONNEL LTD | Curriculum | Director of Children's Services | 90.00 |
| 1900872614 | 25/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 95.15 |
| 5201334408 | 25/06/2020 ROYAL MAIL GROUP PLC | Postage | Assistant Dir Corporate Governance | 99.50 |
| 8002821616 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 112.00 |
| 5201334395 | 25/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 116.77 |
| 1900872613 | 25/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 121.48 |
| 5201334444 | 25/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 123.97 |
| 8002820904 | 25/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 147.00 |
| 8002820904 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Secr- LBH & CCG | Director of Adults & Health | 168.00 |
| | | | Director of Adults & Health Director of Children's Services | |
| 8002821503 | 25/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | | 170.32 |
| 8002821063 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 171.96 |
| 5201334401 | 25/06/2020 TEACHING PERSONNEL LTD | Curriculum | Director of Children's Services | 180.00 |
| 5201334402 | 25/06/2020 TEACHING PERSONNEL LTD | Curriculum | Director of Children's Services | 180.00 |
| 8002814105 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 180.00 |
| 8002821061 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Priv Sec LBH & CCG | Director of Adults & Health | 180.00 |
| 8002821137 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 8002821551 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| | 25/06/2020 FLEXSERVE OK LIMITED 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| 8002821553 | | = | Director of Adults & Health | 196.00 |
| 8002821560 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 196.00 |
| 5201334443 | 25/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 5201334445 | 25/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 247.94 |
| 8002821066 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| | | | | |

| 0002021167 | 25 /06 /2020 CT CEODCES HOME CADE LTD | Dev Cata Casa Disaga | Dispersor of Advite 9 Hooleh | 294.00 |
|--------------------------|--|---|---|--------------------|
| 8002821167 8002821212 | 25/06/2020 ST GEORGES HOME CARE LTD 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 294.00 |
| 8002821212 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002821535 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 316.07 |
| 5201334439 | 25/06/2020 Rooff Limited | Buildings | Director of Finance | 333.50 |
| 8002821072 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 348.00 |
| 8002814015 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 360.00 |
| 8002821171 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 360.00 |
| 8002821139 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 366.12 |
| 8002821141 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 367.50 |
| 5201334447 | 25/06/2020 CRYSTAL SERVICES PLC | Pest & Animal Contro | Director of Children's Services | 376.50 |
| 8002821576 | 25/06/2020 EXPLORA HAVEN TRAINING & SUP SERV L | Prv Sctr Care Pkage | Director of Adults & Health | 376.65 |
| 8002821146 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821165 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 392.00 |
| 8002821215 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821217 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821540 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821548 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821567 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821068 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 420.00 |
| 8002821537 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 434.00 |
| 8002821065 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 438.75 |
| 8002821176 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 8002821179 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 440.00 |
| 5201334388 | 25/06/2020 DIRECT BOOT AND SHOE SUPPLIES LTD | Priv - Contractor | Director of Environment & Neighbourhoods | 441.67 |
| 8002821571 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 472.00 |
| 8002821172 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 480.00 |
| 8002821132 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821134 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 490.00 |
| 8002821134 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821163 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821213 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821547 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821550 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821559 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 5201334442 | 25/06/2020 HAYS SPECIALIST RECRUITMENT | Business | Director of Adults & Health | 495.88 |
| 8002821617 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 504.00 |
| 8002821552 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 507.52 |
| 8002821057 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 518.00 |
| 8002821133 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 522.00 |
| 8002821062 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002821159 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002821058 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002821556 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 588.00 |
| 8002814106 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 612.00 |
| 5201334405 | 25/06/2020 TEACHING PERSONNEL LTD | Curriculum | Director of Children's Services | 630.00 |
| 8002821070 8002821060 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 630.00 651.00 |
| 8002821136 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 686.00 |
| 8002821130 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health Director of Adults & Health | 686.00 |
| 8002821149 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002821153 | 25/06/2020 ST GEORGES HOME CARE LTD 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 686.00 688.96 |
| 8002821337 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 720.00 |
| 8002821178 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002821219 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Addits & Health Director of Children's Services | 756.00 |
| 8002821127 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 784.00 |
| 8002821127 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 805.00 |
| 8002821069 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 825.00 |
| 8002821618 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 825.00 |
| 8002796096 | 25/06/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002810153 | 25/06/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 850.00 |
| 5201334424 | 25/06/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201334426 | 25/06/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 8002821064 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002821142 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002821143 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002821152 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 882.00 |
| 8002821211 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002821534 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002821574 | 25/06/2020 INVICTA LAW LIMITED | Fees Legal External | Director of Children's Services | 948.00 |
| 8002821522 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 960.00 |
| 8002821156 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002821168 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002821563 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002821565 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002821220 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1029.00 |
| 8002821575 | 25/06/2020 INVICTA LAW LIMITED | Fees Legal External | Director of Children's Services | 1044.00 |
| 5201334437 | 25/06/2020 LMC INVESTMENTS LLP | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.02 |
| 5201334428 | 25/06/2020 MONTE PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334411 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334417 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334418 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334419 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334429 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201334431 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201334433 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen Planning & Devlop | 1105.00 |
| 5201334434 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 8002821555 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1134.00 |
| 8002821558 | 25/06/2020 FLEXSERVE UK LIMITED | Priv Soc. LRH 8, CCC | Director of Adults & Health | 1155.00 |
| 8002821233 | 25/06/2020 SINAN CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1197.00 |
| 8002814104 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 1224.00 |
| 8002814101 | 25/06/2020 WILLCOB CARE LTD 25/06/2020 POCKSOUD 247 | Prv Sctr Care Pkage | Director of Children's Services | 1260.00 |
| 8002810173 | 25/06/2020 ROCKSOLID 247 | Priv - Contractor | Director of Adults & Health | 1292.00 |
| 8002821539 | 25/06/2020 FLEXSERVE UK LIMITED 25/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prv Sctr Care Pkage | Director of Adults & Health | 1327.52 |
| 5201334413 5201334423 | 25/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES 25/06/2020 MONTE PROPERTIES LTD | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 1365.00 |
| 5201334423 | 25/06/2020 MONTE PROPERTIES LTD | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Deviop Director of Regen, Planning & Deviop | 1365.00 |
| 5201334425 | 25/06/2020 MONTE PROPERTIES LTD 25/06/2020 MONTE PROPERTIES LTD | Prem - Leasing Prem - Leasing | Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop | 1365.00 |
| 3201334427 | ,,->== | | | 1555.00 |

| 5201334412 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
|------------|--|---|--|----------|
| 5201334420 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334430 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334435 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334436 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334438 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201334422 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.00 |
| 8002821056 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1421.00 |
| 5201334421 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| 8002821073 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002821174 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| 8002821183 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1440.00 |
| | | = | | |
| 8002810176 | 25/06/2020 ROCKSOLID 247 | Priv - Contractor | Director of Children's Services | 1462.00 |
| 5201334432 | 25/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002818413 | 25/06/2020 VISION TEACHING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1485.00 |
| 8002821562 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1575.00 |
| | | = | | |
| 8002814011 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 1680.00 |
| 8002814100 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | 1680.00 |
| 8002821059 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1696.50 |
| 8002821155 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1752.80 |
| 8002821129 | 25/06/2020 ST GEORGES HOME CARE LTD | = | | 1764.00 |
| | | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002821170 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002821214 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002821216 | 25/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002821173 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002821177 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| | | = | | |
| 8002821180 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002821181 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002821182 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Director of Adults & Health | 1800.00 |
| 8002821067 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 1852.20 |
| | | = | Director of Adults & Health | |
| 8002821154 | 25/06/2020 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | | 1862.00 |
| 8002821546 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1890.00 |
| 8002821543 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2058.00 |
| 8002821572 | 25/06/2020 INVICTA LAW LIMITED | Fees Legal External | Director of Children's Services | 2070.00 |
| 8002821071 | 25/06/2020 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Director of Adults & Health | 2088.00 |
| | | | | |
| 8002821564 | 25/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2577.17 |
| 8002821523 | 25/06/2020 OAKMONT SOCIAL EDUCATION | Vol Sec - Add Supp | Director of Children's Services | 2800.00 |
| 5201334448 | 25/06/2020 LOGICALIS UK LTD | Maint & Support | Director of Finance | 3285.90 |
| 5201334389 | 25/06/2020 TRIPOD PARTNERS LIMITED | Recruitment & Assess | Director of Children's Services | 3750.00 |
| 8002821573 | 25/06/2020 INVICTA LAW LIMITED | Fees Legal External | Director of Children's Services | 3798.00 |
| | | = | | |
| 5201334410 | 25/06/2020 WSP UK LTD | Tech & Feasibility | Director of Regen, Planning & Devlop | 5498.02 |
| 8002821577 | 25/06/2020 EK OUTREACH SERVICES LTD | Vol Sec - Add Supp | Director of Children's Services | 5662.00 |
| 8002821130 | 25/06/2020 ST GEORGES HOME CARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 9898.00 |
| 5201334440 | 25/06/2020 Rooff Limited | Engineering | Director of Finance | 9996.36 |
| | | | | 10098.00 |
| 8002814012 | 25/06/2020 WILLCOB CARE LTD | Prv Sctr Care Pkage | Director of Children's Services | |
| 8002821541 | 25/06/2020 FLEXSERVE UK LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 11424.00 |
| 5201334446 | 25/06/2020 WSP UK LTD | Fines Collection | Director of Finance | 17952.00 |
| 8002821604 | 25/06/2020 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 19698.00 |
| 8002821034 | 25/06/2020 THE SERENDIPITY CENTRE LTD | Priv - Contractor | Director of Children's Services | 20030.40 |
| | | | | |
| 8002821669 | 26/06/2020 Ambient Support Limited | Client Cont Care Pkg | Director of Adults & Health | -402.60 |
| 5201334441 | 26/06/2020 UNIVERSITY OF BEDFORDSHIRE | Fees - Consultant | Director of Children's Services | -0.56 |
| 6000010319 | 26/06/2020 CLOC LTD | Telephones - Calls | Director of Transformation & Resources | 5.52 |
| 5201334499 | 26/06/2020 RAVIKA LTD T/A MUSWELL HILL PHARMAC | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| 5201334500 | 26/06/2020 JKR PHARMA LTD | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| | | - · · · · · · · · · · · · · · · · · · · | | |
| 5201334503 | 26/06/2020 SAIGRACE PHARMACY LTD | Drugs & Pharmacy Services | Director of Adults & Health | 10.00 |
| 5201334513 | 26/06/2020 ZADAMS CHEMIST LTD TA WARWICK PHARM | Drugs & Pharmacy | Director of Adults & Health | 10.00 |
| 5201334504 | 26/06/2020 Personal Data Redacted | Drugs & Pharmacy Services | Director of Adults & Health | 13.00 |
| 1900872617 | 26/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Environment & Neighbourhoods | 13.45 |
| 6000010318 | 26/06/2020 CLOC LTD | Telephones - Calls | Director of Transformation & Resources | 17.54 |
| | | | | |
| 5201334501 | 26/06/2020 MANSONSCHEMISTS LTD T/A MANSONS PHA | Drugs & Pharmacy Services | Director of Adults & Health | 23.20 |
| 5201334502 | 26/06/2020 SAFEDALE LTD T/A SAFEDALE PHARMACY | Drugs & Pharmacy Services | Director of Adults & Health | 23.20 |
| 5201334515 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334517 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334518 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| | 26/06/2020 J.A. STEEL AND SON LTD | Removals | | 24.00 |
| 5201334519 | | | Director of Regen, Planning & Devlop | |
| 5201334520 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334521 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334522 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334523 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334524 | | | Director of Regen, Planning & Devlop | |
| | 26/06/2020 J.A. STEEL AND SON LTD | Removals | 9 . 9 , | 24.00 |
| 5201334527 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen,Planning & Devlop | 24.00 |
| 5201334528 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334529 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334530 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 5201334532 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| | | | 9 . 9 , | |
| 5201334533 | 26/06/2020 J.A. STEEL AND SON LTD | Removals | Director of Regen, Planning & Devlop | 24.00 |
| 6000010321 | 26/06/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 24.00 |
| 8002821046 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Travel Exp - Client | Director of Adults & Health | 36.00 |
| 6000010332 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 37.80 |
| | | | | |
| 6000010333 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 37.80 |
| 6000010317 | 26/06/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 41.15 |
| 6000010316 | 26/06/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 42.48 |
| 6000010335 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 43.20 |
| 5201334509 | 26/06/2020 THE DIVINE WATER COMPANY LTD | Vending Machines & Dispensers | Director of Children's Services | 45.75 |
| | | | | |
| 5201334491 | 26/06/2020 REDWOOD PHARMACY | Drugs & Pharmacy Services | Director of Adults & Health | 46.40 |
| 8002821755 | 26/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 57.88 |
| 8002821768 | 26/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 57.90 |
| 8002821677 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 63.00 |
| | | = | | |
| 5201334506 | 26/06/2020 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy Services | Director of Adults & Health | 76.40 |
| 6000010328 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 81.00 |
| 6000010325 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 86.40 |
| 6000010329 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 86.40 |
| | 26/06/2020 NEWSQUEST MEDIA GROUP | | | |
| 6000010330 | | Advert - Non Staff | Director of Transformation & Resources | 86.40 |
| 6000010327 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 97.20 |
| 6000010334 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 97.20 |
| 6000010315 | 26/06/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 97.72 |
| 8002821770 | 26/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| | | | Director of Children's Services | |
| 8002821771 | 26/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| | | | | |

| 6000010324 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 108.00 |
|------------|--|---|--|---------|
| 6000010326 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 108.00 |
| 6000010331 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 108.00 |
| 8002821236 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 110.24 |
| 1900872618 | 26/06/2020 BRITISH GAS BUSINESS | Energy - Gas | Director of Environment & Neighbourhoods | 110.95 |
| 6000010323 | 26/06/2020 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Director of Transformation & Resources | 113.40 |
| 6000010320 | 26/06/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 121.40 |
| | | | Director of Adults & Health | |
| 8002821753 | 26/06/2020 Personal Data Redacted | Travel Exp - Client | | 141.88 |
| 8002821739 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 150.00 |
| 8002821740 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 150.00 |
| 8002821741 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 150.00 |
| 8002821755 | 26/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 152.80 |
| | | · | | |
| 8002821733 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 187.50 |
| 8002821735 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 187.50 |
| 8002821737 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 187.50 |
| 8002821773 | 26/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002818027 | 26/06/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 210.00 |
| | | - | | |
| 8002818038 | 26/06/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 214.51 |
| 8002821734 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 250.00 |
| 8002821736 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 250.00 |
| 8002821738 | 26/06/2020 KITH & KIDS | Prv Sctr Care Pkage | Director of Adults & Health | 250.00 |
| 8002821693 | | - | | 252.80 |
| | 26/06/2020 BENELL CARE SERVICES LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | |
| 8002818002 | 26/06/2020 METRO HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 279.24 |
| 6000010322 | 26/06/2020 CLOC LTD | Printing - Internal | Director of Transformation & Resources | 285.60 |
| 8002821688 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 297.16 |
| 8002821689 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 386.10 |
| 8002821240 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| | | | | |
| 8002821242 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821686 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002821751 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 405.00 |
| 5201334492 | 26/06/2020 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Director of Adults & Health | 413.60 |
| 8002821752 | | Prv Sctr Care Pkage | Director of Adults & Health | 418.86 |
| | 26/06/2020 METRO HOMECARE LTD | <u> </u> | | |
| 8002821046 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 422.00 |
| 5201334505 | 26/06/2020 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy Services | Director of Adults & Health | 432.15 |
| 8002821237 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821680 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002821753 | 26/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 495.72 |
| | | 9 | | |
| 2500021480 | 26/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 500.00 |
| 5201334496 | 26/06/2020 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy Services | Director of Adults & Health | 505.20 |
| 5201334498 | 26/06/2020 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Director of Adults & Health | 512.80 |
| 2500021479 | 26/06/2020 ALLPAY LTD DEPUTYSHIP | Bal Alloc Pers Fund | Director of Adults & Health | 530.00 |
| | | | | |
| 8002821754 | 26/06/2020 Personal Data Redacted | Prv Sctr Care Pkage | Director of Adults & Health | 541.52 |
| 8002821716 | 26/06/2020 THE A TEAM SMALL JOBS PROJECT LTD | Priv Sec LBH & CCG | Director of Adults & Health | 550.00 |
| 5201334494 | 26/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Children's Services | 562.41 |
| 8002821681 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 600.60 |
| 8002818002 | 26/06/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 601.44 |
| | | - | | |
| 8002821682 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 666.72 |
| 8002821743 | 26/06/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002821744 | 26/06/2020 CAMPHILL MILTON KEYNES COMMUNTIES | Vol Sect - Care Pk | Director of Adults & Health | 678.36 |
| 8002821774 | 26/06/2020 ELMICH CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002821678 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 695.80 |
| | | | | |
| 8002821684 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 700.56 |
| 8002818044 | 26/06/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 701.68 |
| 8002818049 | 26/06/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 701.68 |
| 5201334470 | 26/06/2020 MONTE PROPERTIES LTD | R&M - Handbacks | Director of Regen, Planning & Devlop | 705.00 |
| 8002821243 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| | | | | |
| 8002821687 | 26/06/2020 UNICARE LONDON LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 784.40 |
| 2500021482 | 26/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 800.00 |
| 2500021484 | 26/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 800.00 |
| 5201334476 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 5201334467 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 849.33 |
| | | | | |
| 5201334468 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 849.33 |
| 5201334465 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 850.00 |
| 5201334466 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 850.00 |
| 5201334485 | 26/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201334460 | 26/06/2020 PATTICHIS PROPERTIES | Prem - Leasing | Director of Regen, Planning & Devlop | 880.20 |
| 8002821235 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| | | | | |
| 8002821045 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 895.00 |
| 8002821049 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 900.00 |
| 8002821043 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 974.32 |
| 2500021481 | 26/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 1000.00 |
| 5201334511 | 26/06/2020 THE THREE ANGELS LTD | | Director of Adults & Health | 1000.00 |
| | | Advice, Advocacy & Counselling Services | | |
| 8002821685 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 8002821754 | 26/06/2020 Personal Data Redacted | Travel Exp - Client | Director of Adults & Health | 1052.48 |
| 5201334482 | 26/06/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 5201334483 | 26/06/2020 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| | • • | = | | |
| 5201334456 | 26/06/2020 OLIVEGROVE INVESTMENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334455 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334480 | 26/06/2020 PAUL ALEXANDER LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 8002821048 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| 8002821053 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1125.00 |
| | | | | |
| 5201334493 | 26/06/2020 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy Services | Director of Adults & Health | 1158.00 |
| 8002821747 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1215.40 |
| 8002821050 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1278.84 |
| 5201334487 | 26/06/2020 HODGE HALSALL SOLICITORS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002821756 | 26/06/2020 VIBE TEACHER RECRUITMENT LTD | Vol Sec - Add Supp | Director of Children's Services | 1300.00 |
| | | | | |
| 5201334453 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1300.00 |
| 5201334457 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334469 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1330.00 |
| 5201334458 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1343.33 |
| 5201334451 | 26/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201334477 | 26/06/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334452 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334462 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334463 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334471 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | = | | |
| 5201334472 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334481 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |

| 5201334486 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
|--|--|--|---|--------------------------------|
| 5201334489 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334464 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002821683 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1391.60 |
| 5201334461 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 8002817972 | 26/06/2020 METRO HOMECARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1403.36 |
| 5201334478 | 26/06/2020 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| | | | | |
| 5201334490 | 26/06/2020 PROPERTYNET (UK) LIMITED | Prem - Leasing | Director of Regen,Planning & Devlop | 1473.33 |
| 5201334479 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 8002821052 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1500.00 |
| 5201334475 | 26/06/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1553.54 |
| 5201334454 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1600.00 |
| 5201334459 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334473 | | | Director of Regen, Planning & Devlop | |
| | 26/06/2020 Personal Data Redacted | Prem - Leasing | 0 . 0 . | 1681.33 |
| 5201334484 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201334488 | 26/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002821042 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1700.00 |
| 8002821758 | 26/06/2020 HUNTERCOMBE NO 12 LTD TA HUNTERCOMB | Vol Sec - Add Supp | Director of Children's Services | 1700.00 |
| 8002821054 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002821748 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| 8002821750 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1750.00 |
| | | = | | |
| 8002821239 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002821241 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002821679 | 26/06/2020 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002821746 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1812.00 |
| 5201334474 | 26/06/2020 OMEGA LETTINGS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1971.45 |
| 8002821749 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 1980.52 |
| 2500021478 | 26/06/2020 GRANT PAYMENTS | R&M - Day to Day Ext | Director of Environment & Neighbourhoods | 2006.00 |
| | | | 9 | |
| 8002821238 | 26/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2095.89 |
| 8002821713 | 26/06/2020 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2215.80 |
| 2500021477 | 26/06/2020 GRANT PAYMENTS | R&M - Day to Day Ext | Director of Environment & Neighbourhoods | 2219.00 |
| 5201334497 | 26/06/2020 Currie & Brown UK Limited | Consultancy | Director of Finance | 2313.60 |
| 8002821757 | 26/06/2020 HUNTERCOMBE NO 12 LTD TA HUNTERCOMB | Vol Sec - Add Supp | Director of Children's Services | 2380.00 |
| 8002821760 | 26/06/2020 PRIORY LODGE SCHOOL - CMAHS OUTREAC | Vol Sec - Add Supp | Director of Children's Services | 2625.00 |
| | | | | |
| 8002821745 | 26/06/2020 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Director of Adults & Health | 2750.00 |
| 5201334450 | 26/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 3315.00 |
| 2500021483 | 26/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 3400.00 |
| 8002821714 | 26/06/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 3560.00 |
| 5201334508 | 26/06/2020 STACE LLP | Consultancy | Director of Finance | 3584.04 |
| | | • | | |
| 2500021485 | 26/06/2020 TEMPORARY ACCOMODATION | Prem - Rents | Director of Regen, Planning & Devlop | 4000.00 |
| 8002821715 | 26/06/2020 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 4484.00 |
| 8002821669 | 26/06/2020 Ambient Support Limited | Priv - Res Long | Director of Adults & Health | 5175.36 |
| 5201334441 | 26/06/2020 UNIVERSITY OF BEDFORDSHIRE | Business | Director of Children's Services | 6930.56 |
| 5201334449 | 26/06/2020 Kelleher Utility Solutions Ltd | Works - Construction, Repair & Maintenance | Director of Finance | 7450.00 |
| | • | · · · | | |
| 5201334495 | 26/06/2020 ADAM HTT LTD T/A ADAM | Technical & Feasibility | Director of Regen,Planning & Devlop | 8000.00 |
| 5201334507 | 26/06/2020 STACE LLP | Consultancy | Director of Finance | 8065.02 |
| 8002821762 | 26/06/2020 THE MOAT SCHOOL LTD | Vol Sec - Day Place | Director of Children's Services | 9810.00 |
| 8002821763 | 26/06/2020 THE MOAT SCHOOL LTD | Vol Sec - Day Place | Director of Children's Services | 9810.00 |
| 8002821761 | 26/06/2020 THE MOAT SCHOOL LTD | Vol Sec - Day Place | Director of Children's Services | 11180.00 |
| 5201334531 | 26/06/2020 HOMES FOR HARINGEY LIMITED | Salaries | Director of Transformation & Resources | 11205.00 |
| | | | | |
| 5201334510 | 26/06/2020 The Fulker Consultancy Limited | Consultancy | Director of Finance | 11992.75 |
| 8002821766 | 26/06/2020 OAKMONT SOCIAL EDUCATION | Vol Sec - Add Supp | Director of Children's Services | 14000.00 |
| 2500021489 | 26/06/2020 GRANT PAYMENTS | Priv Sec LBH & CCG | Director of Adults & Health | 18083.33 |
| 8002821759 | 26/06/2020 BEYOND AUTISM | L.A Recoup Supp | Director of Children's Services | 21783.33 |
| 5201334512 | 26/06/2020 PROJECT CENTRE LTD | Tech & Feasibility | Director of Finance | 27500.00 |
| 5201334516 | 26/06/2020 RIDER LEVETT BUCKNALL UK LTD | Personnel | Director of Finance | 40664.24 |
| 5201334514 | 26/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | | | |
| | | General Materials | Director of Finance | 51990.87 |
| 8002821764 | 26/06/2020 PRIORY GROUP LIMITED | Vol - Recoup SpRes | Director of Children's Services | 56546.67 |
| 8002821775 | 26/06/2020 PRIORY GROUP LIMITED | Vol - Recoup SpRes | Director of Children's Services | 57824.67 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 41.25 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| | | | | |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 54.00 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 94.50 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 108.00 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 162.00 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 206.82 |
| SI14007 | 26/06/2020 Morris Resource Economics Ltd | Music Teachers | Director of Children's Services | 256.50 |
| SI14007 | 26/06/2020 Personal Data Redacted | Music Teachers | Director of Children's Services | 1107.00 |
| | | | | |
| SI13857 | 28/06/2020 Cavendish Cars | Passenger Transport Services 2019 | Director of Children's Services | 126.00 |
| SI13857 | 28/06/2020 Sam's Cars Limited | Passenger Transport Services 2019 | Director of Children's Services | 130.00 |
| SI13856 | 28/06/2020 network cars (tottenham) ltd | Passenger Transport Services 2019 | Director of Children's Services | 400.00 |
| SI13857 | 28/06/2020 LCT and Daughters UK Ltd | Passenger Transport Services 2019 | Director of Children's Services | 1240.00 |
| SI13856 | 28/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 2572.00 |
| BI13228 | 28/06/2020 We Made That | Construction, Estates and Property Professional Services | Director of Regen, Planning & Devlop | 8000.00 |
| | | | | |
| SI13857 | 28/06/2020 Airport Transfer Cars Ltd | Passenger Transport Services 2019 | Director of Children's Services | 16727.16 |
| SI13857 | 28/06/2020 B & L Coaches | Passenger Transport Services 2019 | Director of Children's Services | 17957.50 |
| BI13227 | 28/06/2020 Tree Guy Liam McGough | Maintenance | Director of Environment & Neighbourhoods | 1150.00 |
| BI13227 | 28/06/2020 Mitre Construction Company Limited | Maintenance | Director of Environment & Neighbourhoods | 3260.00 |
| BI13227 | 28/06/2020 M Parkin Tree Specialists Ltd | Maintenance | Director of Environment & Neighbourhoods | 8345.00 |
| | · · · | | = | |
| 5201334698 | 29/06/2020 CYCLEHOOP LTD | PayContractr Infrast | Director of Finance | -129660.00 |
| 5201334627 | 29/06/2020 HOMES FOR HARINGEY LIMITED | Disbursements | Director of Regen,Planning & Devlop | -50369.10 |
| 5201333699 | 29/06/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | -39389.47 |
| 5201334644 | 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast | Director of Finance | -35107.29 |
| 5201333695 | 29/06/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | -15125.57 |
| 5201333693 | 29/06/2020 RINGWAY JACOBS LIMITED | Priv - Contractor | Director of Environment & Neighbourhoods | -14988.84 |
| | | | _ | |
| 5201333693 | 29/06/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | -13692.82 |
| 5201334668 | 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast | Director of Finance | -11681.04 |
| 5201333686 | 29/06/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Environment & Neighbourhoods | -7581.77 |
| 5201334662 | 29/06/2020 RINGWAY JACOBS LIMITED | Priv - Contractor | Director of Environment & Neighbourhoods | -7212.78 |
| | | | = | |
| 5201333683 | 29/06/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | -6671.36 |
| 5201333677 | 29/06/2020 RINGWAY JACOBS LIMITED | Repair & Maintenance | Director of Finance | -5952.08 |
| 5201334667 | | PayContracts Infract | Director of Finance | -5749.09 |
| 5201334645 | 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast | | |
| | 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast | Director of Finance | -3520.72 |
| | 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast | | |
| 5201333554 | 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast Repair & Maintenance | Director of Finance | -1000.78 |
| 5201333554 5201334691 | 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast Repair & Maintenance PayContractr Infrast | Director of Finance Director of Finance | -1000.78 -713.63 |
| 5201333554 5201334691 5201334650 | 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast Repair & Maintenance PayContractr Infrast PayContractr Infrast | Director of Finance Director of Finance Director of Finance | -1000.78 -713.63 -480.14 |
| 5201333554 5201334691 | 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast Repair & Maintenance PayContractr Infrast | Director of Finance Director of Finance | -1000.78 -713.63 |

| 5201334676 | | | |
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| | 29/06/2020 ATTENTI LIMITED | SalAgen-TrainCover Director of Children's Se | rvices 0.27 |
| 5201334673 | 29/06/2020 ATTENTI LIMITED | SalAgen-TrainCover Director of Children's Se | rvices 1.00 |
| 5201334675 | 29/06/2020 ATTENTI LIMITED | SalAgen-TrainCover Director of Children's Se | |
| 5201334674 | 29/06/2020 ATTENTI LIMITED | SalAgen-TrainCover Director of Children's Se | |
| 8002822201 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822231 8002822186 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client Director of Children's Se Travel Exp - Client Director of Children's Se | |
| 8002822180 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client Director of Children's Se | |
| 8002822164 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Se | |
| 1900872619 | 29/06/2020 E.ON | Energy - Electric Director of Regen,Planni | |
| 5201334703 | 29/06/2020 WILLIAM WHITE MEATS LTD | School Meals Serv. Director of Children's Se | rvices 32.42 |
| 8002822132 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Children's Se | rvices 43.00 |
| 1900872620 | 29/06/2020 E.ON | Energy - Electric Director of Regen,Planni | |
| 8002822181 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822183 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822185 8002822188 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se | |
| 8002822189 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822190 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822191 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822192 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | rvices 57.90 |
| 8002822193 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822194 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822195 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822197 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se | |
| 8002822202 8002822203 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se | |
| 8002822206 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822207 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822208 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822213 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | rvices 57.90 |
| 8002822216 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822217 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822219 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822220 8002822227 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se | |
| 8002822227 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822232 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822233 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822235 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | rvices 57.90 |
| 8002822236 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | rvices 57.90 |
| 8002822198 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822199 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822200 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se | |
| 8002822205 8002822209 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se | |
| 8002822214 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822224 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822225 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | rvices 58.90 |
| 8002822226 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | rvices 58.90 |
| 8002822234 | 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Director of Children's Se | |
| 8002822133 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | |
| 8002822140 8002822152 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | |
| 8002822132 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | |
| 8002822128 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | |
| 8002822174 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | |
| 8002822137 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | lth 72.00 |
| 8002822138 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | lth 72.00 |
| 8002822139 | | | |
| | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea | lth 72.00 |
| 8002822144 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | lth 72.00 lth 72.00 |
| 8002822144 8002822147 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 Ith 72.00 Ith 72.00 |
| 8002822144 8002822147 8002822166 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 Ith 72.00 Ith 72.00 Ith 72.00 Ith 72.00 |
| 8002822144 8002822147 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 Ith 72.00 Ith 72.00 Ith 72.00 Ith 72.00 Ith 72.00 |
| 8002822144 8002822147 8002822166 8002822168 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 |
| 8002822144 8002822147 8002822166 8002822168 8002822170 8002822175 8002822177 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 |
| 8002822144 8002822147 8002822166 8002822168 8002822170 8002822175 8002822177 8002822136 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 Ith 75.50 |
| 8002822144 8002822147 8002822166 8002822168 8002822170 8002822175 8002822177 8002822136 8002822228 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | ith 72.00 lth 72.00 ith 72.00 lth 72.00 lth 72.00 lth 72.00 lth 72.00 lth 72.00 lth 75.50 rvices 77.90 |
| 8002822144 8002822147 8002822166 8002822168 8002822170 8002822175 8002822177 8002822136 8002822228 5201334635 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 LLPAY LTD CHILDREN AND FAMILY 29/06/2020 LONDON BOROUGH OF HACKNEY | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Children's Se Waste Management Director of Regen, Planni | ith 72.00 lth 75.00 vices 77.90 ng & Devlop 78.00 |
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| 8002822144 8002822166 8002822168 8002822168 8002822170 8002822177 8002822136 8002822136 8002822228 5201334635 800281830 8002822148 8002822148 8002822148 8002822149 1900872626 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 LONDON BOROUGH OF HACKNEY 29/06/2020 DYNAMIC PEOPLE LTD 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 INSURANCE CLAIMS 29/06/2020 BRITISH GAS BUSINESS | Subsist - SS Clients Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Capen, Planni Prv Sctr Care Pkage Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea | Ith 72.00 Ith 73.00 Ith 75.50 Ith 75.50 Ith 75.00 Ith 75.50 Ith 75.00 Ith 75.00 Ith 75.00 Ith 80.00 Ith 80.00 Ith 80.00 Ith 80.00 Ith 80.00 Ith 84.00 Ith 85.00 Ith 85 |
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| 8002822144 8002822166 8002822168 8002822175 8002822177 8002822177 8002822136 8002822128 5201334635 8002822228 5201334635 8002822134 8002822134 8002822134 8002822134 8002822139 2500021491 1900872626 8002822223 8002822129 8002822137 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 DYNAMIC PEOPLE LTD 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BITISH GAS BUSINESS | Subsist - SS Clients Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Director of Children's Se Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se Subsist - SS Clients Director of Children's Se Director of Children' | lth 72.00 lth 75.50 rvices 77.90 ng & Devlop 78.00 lth 80.00 lth 80.00 lth 80.00 lth 80.00 lth 80.00 loorernance 84.00 ng & Devlop 87.90 vices 100.00 lth 101.00 vices 100.00 lth 101.00 vices 102.04 vices 120.00 vices 115.20 vices 120.00 lth 122.00 vices 137.80 ng & Devlop 137.83 vices 140.00 ng & De |
| 8002822144 8002822168 8002822168 8002822170 8002822177 8002822177 8002822136 8002822177 8002822136 8002822134 8002822134 8002822134 8002822139 2500021491 1900872626 8002822223 8002822139 8002822139 8002822151 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822158 8002822178 1900872623 1900872623 1900872623 1900872623 8002822150 8002822150 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS | Subsist - SS Clients Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Children's Se Waste Management Director of Regen, Planni Prv Sctr Care Pkage Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Regen, Planni Prem - Rents Director of Regen, Planni Prem - Rents Director of Regen, Planni Travel Exp - Client Subsist - SS Clients Director of Children's Se Director of Regen, Planni Energy - Electric Director of Regen, Planni | lth 72.00 lth 75.50 rvices 77.90 ng & Devlop 78.00 lth 80.00 lth 80.00 lth 80.00 lth 80.00 lth 80.00 sovernance 84.00 ng & Devlop 87.90 rvices 100.00 rvices 100.00 rvices 102.74 rvices 115.20 rvices 115.80 rvices 115.80 rvices 120.00 lth 120.00 lth 120.00 rvices 137.83 rvices 140.00 rvices 140.00 rvices 140.00 <t< td=""></t<> |
| 8002822144 8002822168 8002822168 8002822175 8002822175 8002822177 8002822136 8002822136 8002822134 8002822134 8002822134 8002822134 8002822134 8002822134 8002822139 2500021491 1900872626 8002822223 8002822137 8002822151 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 DYNAMIC PEOPLE LTD 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 BRITISH GAS BUSINESS | Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Children's Se Waste Management Director of Regen, Planni Prv Sctr Care Pkage Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Director of Adults & Hea Subsist - SS Clients Director of Regen, Planni Prem - Rents Director of Children's Se Prem - Rents Director of Children's Se Prem - Rents Director of Adults & Hea Subsist - SS Clients Director of Children's Se Director of Regen, Planni Subsist - SS Clients Director of Children's Se Director of Ch | Ith 72.00 Ith 80.00 Ith 101.00 Ith 102.00 Ith 103.00 Ith 103.00 Ith 104.00 Ith 105.00 Ith 105.0 |
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| 8002822144 8002822168 8002822168 8002822170 8002822177 8002822136 8002822137 8002822136 8002822134 8002822134 8002822139 2500021491 1900872626 800282222 800282222 800282222 8002822131 8002822151 8002822151 1900872626 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822151 1900872628 8002822153 8002822154 8002822154 8002822154 8002822154 8002822154 8002822154 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 DYNAMIC PEOPLE LTD 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS | Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Children's Se Prem - Rents Director of Children's Se Prem - Rents Director of Children's Se Prem - Rents Director of Children's Se Subsist - SS Clients Director | lth 72.00 lth 75.50 vrices 77.90 ng & Devlop 78.00 lth 80.00 lth 80.00 lth 80.00 lth 80.00 soverance 84.00 ng & Devlop 87.90 rvices 100.00 rvices 100.00 lth 101.00 rvices 102.74 rvices 115.20 rvices 115.20 rvices 120.00 lth 122.00 rvices 137.80 ng & Devlop 137.83 rvices 140.00 rvices 140.00 rvices 140.00 |
| 8002822144 8002822168 8002822168 8002822168 8002822170 8002822177 8002822136 8002822136 8002822134 8002822134 8002822134 8002822134 8002822148 8002822148 8002822159 8002822159 8002822159 8002822159 8002822157 8002822157 8002822157 8002822154 8002822154 8002822154 8002822154 8002822153 8002822153 8002822154 8002822154 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 8002822158 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 DYNAMIC PEOPLE LTD 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD CHILDREN AND FAMILY 29/06/2020 ALLPAY LTD NRPF 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 BRITISH GAS BUSINESS 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Director of Adults & Hea Subsist - SS Clients Director of Regen, Planni Prem - Rents Director of Regen, Planni Prem - Rents Director of Children's Se Prem - Rents Director of Children's Se Prem - Rents Director of Children's Se Director of Children's Se Subsist - SS Clients Director of Children's Se Energy - Electric Director of Regen, Planni Subsist - SS Clients Director of Children's Se Di | Ith 72.00 Ith 80.00 Ith 101.00 Ith 101.00 Ith 101.00 Ith 101.00 Ith 102.00 I |

| 0002022126 | 20/06/2020 ALLDAY LTD NDDE | Subsist CC Clients | Director of Children's Services | 200.00 |
|--------------------------|--|--|--|------------------|
| 8002822126 8002822141 | 29/06/2020 ALLPAY LTD NRPF 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients Subsist - SS Clients | Director of Children's Services | 200.00 200.00 |
| 8002822141 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002822156 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.00 |
| 8002822145 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 200.96 |
| 5201334706 | 29/06/2020 Walker Management Limited | Construction | Director of Finance | 210.00 |
| 8002822146 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 221.40 |
| 8002822131 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 224.00 |
| 8002822113 | 29/06/2020 HARINGEY MENCAP LIMITED | Travel Exp - Client | Director of Adults & Health | 231.00 |
| 8002822149 | 29/06/2020 ALLPAY LTD NRPF | Subsist - SS Clients | Director of Children's Services | 250.00 |
| 8002818031 | 29/06/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 259.00 |
| 5201334705 | 29/06/2020 Walker Management Limited | Construction | Director of Finance | 270.00 |
| 8002818034 | 29/06/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 5201334622 | 29/06/2020 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Director of Adults & Health | 365.00 |
| 8002818032 | 29/06/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 392.00 |
| 8002822119 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 419.92 |
| 5201334697 | 29/06/2020 Simply CDM Ltd | Business | Director of Finance | 500.00 |
| 5201334674 | 29/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 549.94 |
| 5201334673 | 29/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 678.25 |
| 5201334675 | 29/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 678.25 |
| 5201334676 | 29/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 678.98 |
| 8002818037 | 29/06/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 685.00 |
| 8002822113 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002822116 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 8002822120 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 699.80 |
| 5201334671 | 29/06/2020 FlaktGroup UK LTD | Services | Director of Transformation & Resources | 749.50 |
| 8002821951 | 29/06/2020 Personal Data Redacted | SS Children-Holidays | Director of Children's Services | 754.00 |
| 5201334691 | 29/06/2020 RINGWAY JACOBS LIMITED | Open Spaces | Director of Finance | 765.64 |
| 5201334582 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 771.33 |
| 8002821549 | 29/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 810.10 |
| 8002818035 | 29/06/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 826.00 |
| 8002821561 | 29/06/2020 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 833.00 |
| 5201334608 | 29/06/2020 PREMIER PROPERTY MNGMNT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201334617 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 5201334542 | 29/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 5201334567 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334568 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 888.33 |
| 5201334571 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 891.24 |
| 8002818036 | 29/06/2020 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 941.50 |
| 5201334586 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 953.33 |
| 5201334652 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 1000.78 |
| 2500021490 | 29/06/2020 INSURANCE CLAIMS | Bal Alloc InsurePrem | Assistant Dir Corporate Governance | 1020.00 |
| 5201334637 | 29/06/2020 ADAM HTT LTD T/A ADAM | Passenger Transport | Director of Children's Services | 1034.99 |
| 5201334545 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1061.66 |
| 8002822115 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002822117 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 8002822118 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1072.12 |
| 5201334540 | 29/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1083.33 |
| 5201334614 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1100.02 |
| 5201334535 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334543 | 29/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334544 | 29/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334548 | 29/06/2020 BULFORD PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334551 | 29/06/2020 CROWNVIEW ENTERPRISES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334561 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334563 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334604 | 29/06/2020 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334539 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334547 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334555 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334557 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334572 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334599 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334600 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334611 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334612 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334613 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334556 | 29/06/2020 CAPITAL HOMES SERVICES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1106.47 |
| 5201334605 | 29/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1128.14 |
| 5201334564 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen,Planning & Devlop | 1139.66 |
| 5201334566 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1139.66 |
| 5201334594 | 29/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201334595 | 29/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 5201334596 | 29/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002822124 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1150.00 |
| 8002822122 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1200.00 |
| 8002822114 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1220.00 |
| 8002822105 | 29/06/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Vol Sec - Add Supp | Director of Children's Services | 1255.33 |
| 5201334552 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334606 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 5201334587 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1321.66 |
| 5201334584 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.01 |
| 5201334562 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334609 | 29/06/2020 SPASTOW LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334536 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334537 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334538 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334546 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334550 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334553 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334558 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334559 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334569 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334570 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334574 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334575 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334576 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334588 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |

| 5201334589 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
|------------|--|--|--|-----------|
| 5201334593 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334597 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334603 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| | | | | |
| 5201334581 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201334598 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 5201334580 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1386.66 |
| 5201334549 | 29/06/2020 LOUISIANNA PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1400.01 |
| 5201334565 | 29/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1406.47 |
| 5201334579 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1430.00 |
| | | = | | |
| 5201334610 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.29 |
| 5201334616 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1516.66 |
| 5201334525 | 29/06/2020 TEACHING PERSONNEL LTD | Curriculum | Director of Children's Services | 1530.00 |
| 5201334554 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1534.00 |
| | | = | | |
| 5201334573 | 29/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201334592 | 29/06/2020 ABSOLUTE PROPERTY AGENTS LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334602 | 29/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334541 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334577 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | = | | |
| 5201334578 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201334585 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334590 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334601 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334607 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| | | | | |
| 5201334615 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen,Planning & Devlop | 1681.33 |
| 5201334560 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1684.15 |
| 5201334591 | 29/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1733.33 |
| 5201334630 | 29/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 1759.28 |
| 8002822123 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1822.40 |
| | | = | | |
| 5201334650 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 1989.44 |
| 5201334685 | 29/06/2020 PARKSIDE MALVERN RESIDENTS ASSOCIAT | Fees - Consultant | Director of Finance | 2029.68 |
| 5201334629 | 29/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2175.00 |
| 5201334620 | 29/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2254.00 |
| | | | | |
| 8002822121 | 29/06/2020 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 2347.64 |
| 8002814193 | 29/06/2020 SIGN HEALTH | Prv Sctr Care Pkage | Director of Adults & Health | 2400.00 |
| 5201334621 | 29/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2567.55 |
| 5201334619 | 29/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 2590.00 |
| 5201334634 | 29/06/2020 Kiran Curtis Limited | Property | Director of Finance | 2850.00 |
| | | | | |
| 8002821951 | 29/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 2908.29 |
| 5201334636 | 29/06/2020 ALLEN LANE LTD | Social Community Care Supplies & Services - Children | Director of Finance | 3077.00 |
| 5201334534 | 29/06/2020 Land Science Ltd | Property | Director of Finance | 3195.00 |
| 5201334618 | 29/06/2020 ALLEN LANE LTD | Temporary & Agency Staff | Director of Finance | 3531.25 |
| 5201334694 | 29/06/2020 LEE HECHT HARRISON PENNA LIMITED | Training & Conferences | Director of Transformation & Resources | 3750.00 |
| | | = | | |
| 1900872621 | 29/06/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Environment & Neighbourhoods | 4062.12 |
| 5201334624 | 29/06/2020 Ares Landscape Architects Ltd | Buildings | Director of Finance | 4670.00 |
| 1900872621 | 29/06/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Finance | 4728.34 |
| 8002822104 | 29/06/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Vol Sec - Add Supp | Director of Children's Services | 4840.00 |
| 5201334633 | 29/06/2020 Land Science Ltd | Property | Director of Finance | 5101.71 |
| | | | | |
| 8002822106 | 29/06/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Vol Sec - Add Supp | Director of Children's Services | 5288.52 |
| 5201334667 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 5952.08 |
| 5201334700 | 29/06/2020 XMA LIMITED | Hardware | Director of Transformation & Resources | 6414.24 |
| 1900872621 | 29/06/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Regen, Planning & Devlop | 6611.66 |
| | | | Director of Regen, hamming & Deviop | |
| 5201334623 | 29/06/2020 Ares Landscape Architects Ltd | Buildings | | 6643.00 |
| 5201334645 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 6671.36 |
| 8002822102 | 29/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 7168.00 |
| 5201334662 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Environment & Neighbourhoods | 7581.77 |
| 8002822101 | 29/06/2020 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Director of Adults & Health | 7690.00 |
| | | = | | |
| 5201334693 | 29/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 8956.97 |
| 5201334657 | 29/06/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Software | Director of Transformation & Resources | 9000.00 |
| 1900872621 | 29/06/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Transformation & Resources | 11270.22 |
| 5201334668 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 11881.61 |
| 5201334638 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 13692.82 |
| | | | | |
| 5201334625 | 29/06/2020 ADAM HTT LTD T/A ADAM | Organised Activities | Director of Environment & Neighbourhoods | 14000.00 |
| 5201334626 | 29/06/2020 BARNARDO SERVICES LTD | Support Services & Advocacy Services | Director of Adults & Health | 14508.00 |
| 1900872621 | 29/06/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Adults & Health | 14786.37 |
| 5201334689 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Environment & Neighbourhoods | 15125.57 |
| 5201334647 | 29/06/2020 FFT EDUCATION LTD | Community Based Services | Director of Children's Services | 21805.12 |
| 5201334695 | | | | |
| | 29/06/2020 LONDON COUNCILS | Debt Collection & Re | Director of Environment & Neighbourhoods | 26039.00 |
| 5201334702 | 29/06/2020 BARNET ENFIELD+HARINGEY MH TRUST | Professional & Advis | Director of Adults & Health | 27271.38 |
| 5201334632 | 29/06/2020 BRIDGE RENEWAL TRUST | Services | Director of Adults & Health | 30000.00 |
| 5201334644 | 29/06/2020 RINGWAY JACOBS LIMITED | Roads | Director of Finance | 39389.47 |
| 5201334638 | 29/06/2020 RINGWAY JACOBS LIMITED | PayContractr Infrast | Director of Finance | 46307.18 |
| 5201334631 | 29/06/2020 AXON SOLUTIONS LTD T/A HCL AXON | Services | Director of Transformation & Resources | 49808.00 |
| | | | | |
| 1900872621 | 29/06/2020 HAYS SPECIALIST RECRUITMENT | Recruit-Resource Hub | Director of Children's Services | 49928.50 |
| 1900872622 | 29/06/2020 NPOWER LIMITED | Energy - Electric | Director of Regen, Planning & Devlop | 56689.94 |
| 5201334704 | 29/06/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Professional & Advis | Director of Adults & Health | 60948.57 |
| 5201334701 | 29/06/2020 THE WHITTINGTON HOSPITAL NHS TRUST | Professional & Advis | Director of Adults & Health | 63000.69 |
| | | | | |
| 5201334707 | 29/06/2020 MAGICARE LTD | Nursing & Residentia | Director of Adults & Health | 99555.61 |
| 5201334627 | 29/06/2020 HOMES FOR HARINGEY LIMITED | Arms Length Mgmt Org | Director of Regen,Planning & Devlop | 108288.68 |
| 5201334698 | 29/06/2020 CYCLEHOOP LTD | Equipment | Director of Finance | 184260.00 |
| 5201334699 | 29/06/2020 HOMES FOR HARINGEY LIMITED | Buildings | Director of Finance | 185195.06 |
| 5201334810 | 30/06/2020 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Director of Finance | -9298.00 |
| | | | | |
| 8012823055 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | -6392.25 |
| 8012823362 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | -4066.08 |
| 8012823296 | 30/06/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | -1908.38 |
| 8002819144 | 30/06/2020 ASHLEY HOUSE | Client Cont Care Pkg | Director of Adults & Health | -1552.29 |
| 8012823175 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | -1289.71 |
| | | | | |
| 8012823272 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | -1252.70 |
| 8012823179 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | -922.40 |
| 8012823304 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | -866.32 |
| 8012823198 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | -670.30 |
| | | | | |
| 5201334808 | 30/06/2020 DAVID ARCHIBALD CONSULTING LTD | Fees - Consultant | Director of Children's Services | -450.00 |
| 1700022301 | 30/06/2020 SOUTHERN ELECTRIC | Energy - Gas | Director of Regen,Planning & Devlop | -165.68 |
| 5201334757 | 30/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 0.03 |
| 5201334696 | 30/06/2020 KEITH IBBETSON CONSULTING LTD | Fees - Consultant | Director of Children's Services | 3.00 |
| 8002823503 | 30/06/2020 YOUTH JUSTICE BOARD FOR ENGLAND & W | Subsist - SS Clients | Director of Children's Services | 10.00 |
| | | | | |
| 1900872631 | 30/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 11.33 |
| 5201334799 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 12.50 |
| | | | | |

| F20422400C | 20/05/2020 75417114407000005551444750 | Community! | District of Forthern and C. Nothborn decade | 42.50 |
|--------------------------|--|---|--|----------------------------|
| 5201334806 1900872636 | 30/06/2020 ZENITH MOTORCYCLES LIMITED 30/06/2020 SOUTHERN ELECTRIC | Commercial Energy - Gas | Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop | 12.50 15.60 |
| 8002823896 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 21.72 |
| 1900872640 | 30/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 22.21 |
| 1900872639 | 30/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 23.92 |
| 1900872632 | 30/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 25.20 |
| 8002823841 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 38.50 |
| 5201334807 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 40.00 |
| 8002823044 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 41.19 |
| 8002823224 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 41.19 |
| 8002823326 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 41.19 |
| 8002823818 | 30/06/2020 FERRIERS BARN LTD | Travel Exp - Client | Director of Adults & Health | 43.71 |
| 5201334742 | 30/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 45.00 |
| 5201334754 | 30/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 46.75 |
| 8002823459 | 30/06/2020 EXPLORE INDEPENDENCE LTD | Subsist - SS Clients | Director of Children's Services | 58.00 |
| 8002824071 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 58.00 |
| 8002822261 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 58.67 |
| 1900872635 | 30/06/2020 Personal Data Redacted | Energy - Electric | Director of Regen, Planning & Devlop | 59.46 |
| 2500021528 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021529 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021532 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021533 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021535 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021536 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 2500021538 | 30/06/2020 GRANT PAYMENTS | School - Clothing | Director of Transformation & Resources | 60.00 |
| 8002823038 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 60.74 |
| 8002823136 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 61.80 |
| 8002823820 | 30/06/2020 FERRIERS BARN LTD | Travel Exp - Client | Director of Adults & Health | 62.44 |
| 6000010340 | 30/06/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 73.00 |
| 1900872638 | 30/06/2020 CASTLE WATER LTD | Prem - Water Rates | Director of Regen, Planning & Devlop | 77.97 |
| 8002823077 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 82.54 |
| 8002822261 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 84.33 |
| 8002823336 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 85.54 |
| 1900872633 | 30/06/2020 BRITISH GAS BUSINESS | Energy - Electric | Director of Regen, Planning & Devlop | 90.87 |
| 8002823110 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002823125 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002823279 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 8002823283 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 92.92 |
| 5201334822 | 30/06/2020 THOMAS RIDLEY & SON LTD | Corporate Services | Director of Children's Services | 94.50 |
| 5201334798 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 96.73 |
| 8002823869 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 97.88 |
| 5201334801 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 99.99 |
| 8002819407 | 30/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 100.00 |
| 8002823436 | 30/06/2020 SANCTUARY HOUSING ASSOCIATION | Prem - Rents | Director of Children's Services | 100.00 |
| 5201334804 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 101.66 |
| 8002822833 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 108.00 |
| 8002822837 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 108.00 |
| 8002823275 | 30/06/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | Vol Sec - Add Supp | Director of Children's Services | 113.34 |
| 8002823039 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 116.42 |
| 8002823954 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 117.76 |
| 1900872637 | 30/06/2020 EDF ENERGY CUSTOMER PLC | Energy - Electric | Director of Regen, Planning & Devlop | 118.87 |
| 8002823905 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 122.50 |
| 8002823174 | 30/06/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 124.57 |
| 8002822836 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002822839 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 126.00 |
| 8002823836 8002823842 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Priv Sec LBH & CCG | Director of Adults & Health Director of Adults & Health | 126.00 129.50 |
| 8002823842 | 30/06/2020 STERLING STANDARD CARE GROUP | | Director of Adults & Health | 135.00 |
| 8002822775 | 30/06/2020 ASHNESS CARE LTD 30/06/2020 ARTHUR MORRISON LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 136.50 |
| 8002822773 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 140.66 |
| 5201334803 | 30/06/2020 VAETHAM FOREST COLLEGE 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 143.21 |
| 8002822813 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 144.00 |
| 5201334823 | 30/06/2020 ORAMIS | Forensic & Laborator | Director of Environment & Neighbourhoods | 146.80 |
| 5201334752 | 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 150.00 |
| 8002823148 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 150.00 |
| 8002822843 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 153.00 |
| 8002823332 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 154.45 |
| 8002823538 | 30/06/2020 Personal Data Redacted | SS Children- DayCare | Director of Children's Services | 157.50 |
| 8002822992 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002823197 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002823246 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002823273 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002823320 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 164.83 |
| 8002823015 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 168.36 |
| 8002823214 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 172.00 |
| 8002823140 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 172.74 |
| 8002823949 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 178.50 |
| 8002823912 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 183.75 |
| 8002822267 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 185.62 |
| 5201334802 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 186.27 |
| 5201334746 | 30/06/2020 MERCURY SECURITY SYSTEMS LTD | Security | Director of Children's Services | 192.68 |
| 5201334748 | 30/06/2020 MERCURY SECURITY SYSTEMS LTD | Security | Director of Children's Services | 192.68 |
| 8002822982 | 30/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823114 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823153 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823155 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823249 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823251 | 30/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823298 | 30/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 192.74 |
| 8002823242 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 198.94 |
| 8002823931 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 202.50 |
| 8002823895 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 206.08 |
| 8002822978 | 30/06/2020 ST MARY MAGDALENE ACADEMY | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002823060 | 30/06/2020 Children First Academy Trust | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002823132 | 30/06/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002823188 | and local and an annual and an an annual and an annual an annual and an annual an annual and an annual an annual and an annual and an annual and an annual and an annual an annual and an annual an an | | at a country of the c | |
| | 30/06/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 206.59 |
| 8002823911 8002823058 | 30/06/2020 LA SAINTE UNION CATHOLIC SCHOOL 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp | Director of Children's Services Director of Adults & Health Director of Children's Services | 206.59 210.00 210.25 |

| 0000000000 | 20/05/2020 DARNET AND SOUTHS ATT SOUTES | 1.4. 0 | Discourse Children In Constitution | 240.25 |
|---|--|---|--|---|
| 8002823082 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 210.25 |
| 8002823231 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | | 210.25 |
| 8002823295 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 210.25 |
| 8002823239 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 214.12 |
| 8002823919 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 214.60 |
| 8002823893 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 217.20 |
| 8002823879 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 220.50 |
| 8002823030 | 30/06/2020 PARDES HOUSE PRIMARY SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 222.50 |
| 8002823818 | 30/06/2020 FERRIERS BARN LTD | Vol Sect - Care Pk | Director of Adults & Health | 230.91 |
| 8002822467 | 30/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 232.00 |
| 5201334780 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 237.50 |
| 8002823057 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 239.82 |
| 8002823872 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 240.00 |
| 8002823905 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 241.50 |
| 8002823113 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 247.24 |
| 8002822840 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 252.00 |
| 8002822399 | 30/06/2020 Personal Data Redacted | LAC - Sp Guardianshi | Director of Children's Services | 252.00 |
| 8002822817 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 261.00 |
| 8002822265 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 270.00 |
| 8002823931 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 270.00 |
| 8002823184 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 272.05 |
| 8002821769 | 30/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 273.70 |
| 8002823277 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 274.27 |
| 8002823244 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 283.77 |
| 8002823054 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 284.87 |
| 8002823258 | 30/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 287.08 |
| 8002822841 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 288.00 |
| 8002812528 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 288.75 |
| 8002823291 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 292.98 |
| 8002823834 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002823894 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002823924 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 294.00 |
| 8002823143 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 299.55 |
| 5201334820 | 30/06/2020 PROBUILD (LONDON) LIMITED | Works - Construction, Repair & Maintenance | Director of Finance | 300.00 |
| 8002821767 | 30/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 300.00 |
| 8002822835 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 300.00 |
| 8002819398 | 30/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Director of Children's Services | 302.00 |
| 8002823227 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 303.14 |
| 8002823918 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 304.08 |
| 8002823505 | 30/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 308.00 |
| 8002823846 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 308.00 |
| 5201334805 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 308.32 |
| 8002823914 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 310.80 |
| 8002823063 | 30/06/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 314.31 |
| 8002823487 | 30/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 315.00 |
| 8002823867 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002823878 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002823884 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002823902 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| | | | | |
| 8002823921 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002823921 8002823932 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 315.00 315.00 |
| | | - | | |
| 8002823932 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 315.00 |
| 8002823932 8002823939 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 315.00 315.00 |
| 8002823932 8002823939 8002821245 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health | 315.00 315.00 318.50 |
| 8002823932 8002823939 8002821245 8002823309 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services | 315.00 315.00 318.50 320.68 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823098 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823098 8002822876 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823098 8002822876 8002823166 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823098 8002823098 8002823166 6000010338 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIMA DESIGN LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 328.50 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823998 8002822876 8002823166 6000010338 8002823109 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIMA DESIGN LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Pres Sctr Care Pkage L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 328.50 329.05 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823098 8002823166 6000010338 8002823109 8002823109 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIMAD DESIGN LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 328.50 329.05 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823098 8002822876 8002823166 600010338 8002823109 8002823109 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIMA DESIGN LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc SS Child - Out of Sc | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 328.50 329.05 329.66 |
| 8002823932 8002823939 8002823309 8002823547 8002823309 800282356 6002823166 6000010338 8002823109 8002823403 8002823203 8002823280 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIMA DESIGN LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc SS Child - Out of Sc SS Child - Out of Sc | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 328.50 329.05 329.66 329.66 |
| 8002823932 8002823939 8002823309 8002823367 8002823309 8002823876 8002823876 8002823166 6000010338 8002823109 8002823043 8002823043 8002823280 8002823321 5201334753 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIMA DESIGN LTD 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Prescup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc SS Child - Out of Sc Postage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services | 315.00 315.00 318.50 320.68 322.00 322.68 326.25 327.59 328.50 329.66 329.66 329.66 333.00 |
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| 8002823932 8002823939 8002821245 8002823309 8002823309 8002823366 6000010338 8002823109 8002823109 8002823303 8002823323 8002823323 8002823323 8002823321 5201334747 5201334747 5201334774 5201334779 5201334779 5201334779 5201334779 5201334779 5201334779 5201334779 5201334779 5201334779 5201334779 5201334776 5201334776 5201334776 5201334776 5201334776 5201334776 5201334776 5201334776 5201334777 8002822672 8002823079 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 800282309 8002823169 8002823174 8002823175 80028231774 8002823174 8002823174 8002823174 8002823174 8002823174 8002823174 8002823174 8002823174 8002823174 8002823174 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 ROYAL MAIL GROUP PLC 30/06/2020 RATHUR MORRISON LTD 30/06/2020 ALL PAY LTD (LBH FUNDING ACCOUNT) 30/06/2020 WAIKER MANAIGED PLC 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SIRAN CARE LIMITED 30/06/2020 SINAN CARE LIMITED 30/06/2020 DIGITAL HOME VISITS LTD 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 THE COPYRICHT LICENSING AGENCY LTD 30/06/2020 ATTENTI LIMITED 30/ | Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp Schild - Out of Sc Schild - Ou | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Service | 315.00 315.00 315.00 315.00 315.00 315.00 321.68 322.00 322.68 326.25 327.59 328.50 329.66 329.66 329.66 333.00 336.00 339.00 340.00 347.52 347.96 349.49 350.00 354.20 355.20 357.00 360.00 362.00 362.00 365.75 370.50 375.25 377.00 380.87 384.28 384.75 385.00 387.00 389.50 399.00 |
| 8002823932 8002823939 8002823309 8002823309 8002823366 8002823366 8002823303 8002823109 8002823093 8002823303 8002823303 8002823280 8002823323 8002823327 8002823327 8002823327 8002823327 800282344 8002823327 800282344 800282344 800282344 800282344 800282392 800282393 800282395 800282393 800282393 800282393 800282393 800282393 800282393 800282393 800282393 800282393 800282391 800282391 800282391 800282391 800282391 800282391 800282391 800282391 800282391 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 ARTHUR MORRISON LTD 30/06/2020 ALPAY LTD (LBH FUNDING ACCOUNT) 30/06/2020 MERCLRY SECURITY SYSTEMS LTD 30/06/2020 WALER MANAGEMENT LIMITED 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 DIGITAL HOME VISITS LTD 30/06/2020 SINAN CARE LIMITED 30/06/2020 THE COPPRIGHT LICENSING AGENCY LTD 30/06/2020 THE COPPRIGHT LICENSING AGENCY LTD 30/06/2020 THE COPPRIGHT LICENSING AGENCY LTD 30/06/2020 ATTENTI LIMITED 30/06/2020 STERLING | Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc Postage Prv Sctr Care Pkage Subsist - SS Clients Security Property Prv Sctr Care Pkage SS Child - Out of Sc Vol Sect - Care Pk Social Community Care Supplies & Services Arms Length Management Organisations Prv Sctr Care Pkage Temporary & Agency Staff Prv Sectr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adul | 315.00 315.00 315.00 318.50 320.68 322.68 322.68 326.25 327.59 328.50 329.66 329.66 329.66 329.66 339.00 340.00 340.00 347.52 347.96 349.49 350.00 354.20 355.20 360.00 362.00 365.75 377.50 377.525 377.00 388.87 384.28 384.75 385.00 387.00 389.50 399.00 |
| 8002823932 8002823939 8002821245 8002823309 8002823547 8002823166 6000010338 8002823169 8002823109 80028233109 8002823231 5201334753 8002823273 8002823273 8002823273 8002823273 8002823273 8002823927 8002823144 8002823927 8002823147 8002823147 8002823927 8002821519 8002822793 8002822793 8002822793 8002822793 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 8002823917 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 SINAN CARE LIMITED 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 RANET AND SOUTHGATE COLLEGE 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 ARTHUR MORRISON LTD 30/06/2020 ARTHUR MORRISON LTD 30/06/2020 MERCURY SECURITY SYSTEMS LTD 30/06/2020 WAIKER MANAGEMENT LIMITED 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 FERRIERS BARN LTD 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 ATHENT LIMITED 30/06/2020 ATHENT LIMITED 30/06/2020 ATHENT LIMITED 30/06/2020 ATTENTI STANDARD CARE GROUP 3 | Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prescree Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc SS Child - Out of | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Health Director of Children's Services Director of Adults & Health Director of Children's Services | 315.00 315.00 315.00 315.00 315.00 320.68 322.00 320.68 322.00 329.66 329.66 329.66 329.66 329.66 333.00 336.00 337.52 347.96 349.49 350.00 354.20 357.00 360.00 365.75 375.25 377.50 375.25 377.25 377.25 377.25 377.25 377.25 377.25 379.25 377.20 380.87 |
| 8002823932 8002823939 8002823309 8002823309 8002823366 8002823366 8002823303 8002823109 8002823093 8002823303 8002823303 8002823280 8002823323 8002823327 8002823327 8002823327 8002823327 800282344 8002823327 800282344 800282344 800282344 800282344 800282392 800282393 800282395 800282393 800282393 800282393 800282393 800282393 800282393 800282393 800282393 800282393 800282391 800282391 800282391 800282391 800282391 800282391 800282391 800282391 800282391 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 HOUSING ACTION MANAGEMENT LTD 30/06/2020 CARE 4 U LTD 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 RIVERSIDE SCHOOL 30/06/2020 ARTHUR MORRISON LTD 30/06/2020 ALPAY LTD (LBH FUNDING ACCOUNT) 30/06/2020 MERCLRY SECURITY SYSTEMS LTD 30/06/2020 WALER MANAGEMENT LIMITED 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 DIGITAL HOME VISITS LTD 30/06/2020 SINAN CARE LIMITED 30/06/2020 THE COPPRIGHT LICENSING AGENCY LTD 30/06/2020 THE COPPRIGHT LICENSING AGENCY LTD 30/06/2020 THE COPPRIGHT LICENSING AGENCY LTD 30/06/2020 ATTENTI LIMITED 30/06/2020 STERLING | Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Priv - Lodgings L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Fees - Print Design L.A Recoup Supp Fees - Print Design L.A Recoup Supp SS Child - Out of Sc Postage Prv Sctr Care Pkage Subsist - SS Clients Security Property Prv Sctr Care Pkage SS Child - Out of Sc Vol Sect - Care Pk Social Community Care Supplies & Services Arms Length Management Organisations Prv Sctr Care Pkage Temporary & Agency Staff Prv Sectr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adul | 315.00 315.00 315.00 318.50 320.68 322.68 322.68 326.25 327.59 328.50 329.66 329.66 329.66 329.66 339.00 340.00 340.00 347.52 347.96 349.49 350.00 354.20 355.70 360.00 362.00 365.75 377.50 377.52 377.00 388.87 384.28 384.75 385.00 387.00 389.50 390.00 392.00 |

| 8002823857 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 402.50 |
|---|--|--|--|---|
| 8002823928 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 405.44 |
| 8002822263 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 8002823481 | 30/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 406.00 |
| 8002823838 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 406.00 |
| 6000010337 | 30/06/2020 RIMA DESIGN LTD | Fees - Print Design | Director of Transformation & Resources | 409.00 |
| 8002823312 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 412.07 |
| 8002823322 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 412.07 |
| 8002822986 | 30/06/2020 THE BRIDGE ACADEMY | L.A Recoup Supp | Director of Children's Services | 415.34 |
| 8002822260 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 416.47 |
| 8002823845 8002823201 | 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 NEW WAVE FEDERATION | Prv Sctr Care Pkage L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 420.00 423.65 |
| 8002823210 | 30/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 423.65 |
| 8002820948 | 30/06/2020 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Director of Adults & Health | 425.00 |
| 8002823094 | 30/06/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 425.12 |
| 8002823089 | 30/06/2020 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Director of Children's Services | 440.42 |
| 8002823000 | 30/06/2020 OUR LADY OF LOURDES RC PRIMARY SCHO | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823032 | 30/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823068 | 30/06/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823075 | 30/06/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823091 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823164 | 30/06/2020 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823236 | 30/06/2020 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823275 | 30/06/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823281 | 30/06/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 442.12 |
| 8002823292 8002823303 | 30/06/2020 LUBAVITCH SENIOR GIRLS SCHOOL 30/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 442.12 442.12 |
| 6000010339 | 30/06/2020 THE SKINNERS ACADEMY 30/06/2020 RIMA DESIGN LTD | L.A Recoup Supp Fees - Print Design | Director of Children's Services Director of Transformation & Resources | 442.12 446.50 |
| 8002823065 | 30/06/2020 EALING, HAMMERSMITH & WEST LONDON | L.A Recoup Supp | Director of Children's Services | 447.75 |
| 8002823835 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 448.00 |
| 8002823793 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Children's Services | 451.20 |
| 8002823543 | 30/06/2020 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Director of Children's Services | 455.00 |
| 8002822997 | 30/06/2020 LITTLE GEMS NURSERIES LTD | L.A Recoup Supp | Director of Children's Services | 456.59 |
| 8002822656 | 30/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 457.00 |
| 5201334759 | 30/06/2020 COUNSELLING & PSYCHOTHERAPY CENTRAL | Examinational Fees | Director of Regen, Planning & Devlop | 477.00 |
| 8002823238 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 483.00 |
| 8002823056 | 30/06/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 486.36 |
| 8002823135 | 30/06/2020 THE BROOKE HOUSE SIXTH FORM COLLEGE | L.A Recoup Supp | Director of Children's Services | 486.36 |
| 8002823008 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 486.42 |
| 8002823250 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 488.96 |
| 8002823843 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823904 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823906 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823909 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823920 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823940 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823953 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 490.00 |
| 8002823286 8002823014 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 491.04 491.40 |
| | | | | |
| | 30/06/2020 DAY ONE TRUST LTD | L.A Recoup Supp | Director of Children's Services | |
| 8002823261 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 495.31 |
| 8002823261 8002823046 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 495.31 496.16 |
| 8002823261 8002823046 5201334773 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 ATTENTI LIMITED | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff | Director of Children's Services Director of Children's Services Director of Children's Services | 495.31 496.16 498.75 |
| 8002823261 8002823046 5201334773 8002822989 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 ATTENTI LIMITED 30/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 5201334773 8002822989 8002823004 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 ATTENTI LIMITED 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 495.31 496.16 498.75 500.00 500.00 |
| 8002823261 8002823046 5201334773 8002822989 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 ATTENTI LIMITED 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 5201334773 8002822989 8002823004 8002823009 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 ATTENTI LIMITED 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 495.31 496.16 498.75 500.00 500.00 |
| 8002823261 8002823046 5201334773 8002822989 8002823004 8002823009 8002823010 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 ATTENTI LIMITED 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services | 495.31 496.16 498.75 500.00 500.00 500.00 500.00 |
| 8002823261 8002823046 5201334773 8002822989 8002823004 8002823009 8002823010 8002823026 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services | 495.31 496.16 498.75 500.00 500.00 500.00 500.00 500.00 |
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| 8002823261 8002823046 8002823099 8002823010 8002823010 8002823010 8002823010 8002823010 8002823030 8002823030 8002823030 8002823030 8002823099 8002823106 8002823114 8002823142 8002823142 8002823143 8002823145 8002823145 8002823173 800282320 8002823270 8002823270 8002823278 8002823278 8002823278 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823009 8002823009 8002823010 8002823010 8002823026 8002823030 8002823030 8002823039 8002823039 8002823039 8002823031 8002823111 8002823111 80028231142 8002823142 8002823143 8002823145 8002823173 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 8002823273 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823004 8002823004 8002823010 8002823010 8002823016 8002823034 8002823034 8002823035 8002823036 8002823036 8002823039 8002823036 8002823142 8002823142 8002823143 8002823145 8002823145 8002823147 8002823147 8002823147 8002823147 8002823147 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823207 8002823207 8002823220 8002823220 8002823224 8002823270 8002823270 8002823278 8002823282 8002823294 8002823294 8002823294 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823009 8002823009 8002823010 8002823010 8002823010 8002823016 8002823016 8002823018 8002823018 8002823018 8002823018 8002823018 8002823111 8002823142 8002823142 8002823145 8002823173 8002823200 80028232173 8002823200 8002823225 8002823225 8002823225 8002823278 8002823278 8002823278 8002823278 8002823278 8002823306 8002823316 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEG | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823004 8002823004 8002823001 8002823010 8002823010 8002823010 8002823010 8002823010 8002823010 8002823010 8002823010 8002823011 8002823011 8002823111 8002823111 8002823111 80028231142 8002823142 8002823173 8002823173 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 8002823177 800282320 800282320 8002823217 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 8002823220 80028232214 80028232282 80028232282 8002823314 8002823314 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 B | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823099 8002823010 8002823010 8002823010 8002823010 8002823030 8002823030 8002823039 8002823039 8002823099 8002823116 8002823142 8002823142 8002823143 8002823143 8002823143 8002823144 8002823145 8002823145 8002823147 8002823147 8002823173 80028232173 80028232183 80028232183 8002823270 8002823278 8002823278 8002823278 8002823278 8002823315 8002823315 8002823315 8002823315 8002823315 8002823315 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823009 8002823009 8002823010 8002823010 8002823030 8002823030 8002823030 8002823033 8002823033 8002823033 8002823033 8002823033 8002823111 8002823114 8002823145 8002823145 8002823147 8002823147 8002823149 8002823173 800282325 8002823194 8002823194 800282325 800282325 800282325 800282325 800282325 8002823214 8002823314 8002823314 8002823314 8002823314 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/0 | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823009 8002823009 8002823010 8002823010 8002823026 8002823030 8002823030 8002823030 8002823030 8002823030 8002823030 8002823030 8002823031 8002823111 80028231142 8002823142 8002823143 8002823143 8002823147 8002823143 8002823177 8002823177 8002823177 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823200 80028232173 80028232173 80028232173 80028232173 80028232173 80028232348 80028232348 80028232348 80028232348 80028232348 8002823314 8002823314 8002823315 8002823315 8002823315 8002823315 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/0 | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823099 8002823010 8002823010 8002823016 8002823016 80028230304 80028230304 80028230304 8002823030 8002823030 8002823081 8002823086 8002823086 8002823183 8002823111 8002823114 8002823142 8002823173 8002823173 8002823173 8002823176 8002823173 80028232178 80028232178 80028232178 80028232285 8002823248 8002823315 8002823315 8002823314 8002823315 8002823314 8002823315 8002823314 8002823314 8002823315 8002823314 8002823315 8002823314 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/ | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823099 8002823010 8002823010 8002823010 8002823026 8002823039 8002823039 8002823039 8002823039 8002823036 8002823142 8002823142 8002823145 8002823145 8002823147 8002823147 8002823147 8002823148 8002823149 8002823149 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 8002823173 80028232173 80028232173 8002823244 8002823270 8002823244 8002823270 8002823278 8002823278 8002823315 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGAT | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823094 8002823004 8002823010 8002823010 8002823016 8002823019 8002823039 8002823039 8002823099 8002823114 8002823142 8002823142 8002823143 8002823144 8002823145 8002823146 8002823173 80028232174 80028232175 80028232175 8002823275 8002823276 8002823315 8002823315 8002823314 8002823315 8002823314 8002823315 8002823314 8002823315 8002823315 8002823315 8002823315 8002823314 8002823315 8002823315 8002823314 8002823314 8002823315 8002823314 8002823314 8002823314 8002823315 8002823314 8002823314 8002823314 8002823314 8002823314 8002823314 8002823314 8002823314 8002823314 8002823314 8002823314 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SOUTHGAT | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp L.A | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |
| 8002823261 8002823046 8002823004 8002823004 8002823001 8002823010 8002823016 8002823016 8002823050 8002823050 8002823050 8002823050 8002823050 8002823050 8002823051 8002823051 8002823111 80028231142 80028231142 8002823142 8002823173 8002823173 8002823173 8002823177 8002823270 8002823270 8002823270 8002823270 8002823270 8002823314 8002823314 8002823315 8002823315 8002823315 8002823317 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 WALTHAM FOREST COLLEGE 30/06/2020 BARNET AND SOUTHGATE COLLEGE 30/06/2020 BARNET AND SO | L.A Recoup Supp L.A Recoup Supp Temporary & Agency Staff L.A Recoup Supp L.A | Director of Children's Services Director of Children's Service | 495.31 496.16 498.75 500.00 |

| 0002022050 | 20/06/2020 CTERLING STANDARD CARE CROUP | Pro Cata Cara Plana | Disease of Addition College | 525.00 |
|--------------------------|---|---|--|------------------|
| 8002823859 8002823922 | 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health Director of Adults & Health | 525.00 525.00 |
| 8002823922 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 525.00 |
| 8002822854 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 525.77 |
| 8002823095 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 528.01 |
| 5201334772 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 532.00 |
| 8002823047 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 534.73 |
| 8002823860 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 538.06 |
| 8002823334 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 546.59 |
| 8002823328 | 30/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 549.05 |
| 8002823335 | 30/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 549.05 |
| 8002823182 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 549.54 |
| 5201334771 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 551.00 |
| 8002823162 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 551.84 |
| 8002823212 | 30/06/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 551.84 |
| 8002823957 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 555.00 |
| 8002823839 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 559.20 |
| 8002823958 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 570.00 |
| 8002823307 | 30/06/2020 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Director of Children's Services | 570.30 |
| 8002822254 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 570.50 |
| 8002823961 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 579.20 |
| 8002823051 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 579.55 |
| 8002823185 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 579.85 |
| 8002823945 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 585.00 |
| 5201334770 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 598.50 |
| 5201334791 | 30/06/2020 THE PATHOLOGY GROUP | Forensic & Laboratory | Director of Environment & Neighbourhoods | 600.00 |
| 8002823387 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 600.00 |
| 8002823152 | 30/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services Director of Adults & Health | 600.42 |
| 8002823956 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A 30/06/2020 HIGHLAND SCHOOL | Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services | 600.60 |
| 8002823159 | • • | L.A Recoup Supp | Director of Children's Services | 601.92 606.69 |
| 8002823405 8002823794 | 30/06/2020 LONDON BOROUGH OF ENFIELD 30/06/2020 OASIS CARE & TRAINING AGENCY | Priv - Lodgings Prv Sctr Care Pkage | Director of Adults & Health | 613.35 |
| 8002823797 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 613.35 |
| 8002823797 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Director of Adults & Health | 621.60 |
| 8002822259 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 623.72 |
| 5201334785 | 30/06/2020 Walker Management Limited | Business | Director of Finance | 624.00 |
| 5201334797 | 30/06/2020 ZENITH MOTORCYCLES LIMITED | Commercial | Director of Environment & Neighbourhoods | 624.97 |
| 8002823926 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 625.75 |
| 8002823329 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Addres & Ficulti- | 627.36 |
| 8002823076 | 30/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 630.40 |
| 8002823266 | 30/06/2020 Personal Data Redacted | L.A Recoup Supp | Director of Children's Services | 630.40 |
| 8002822873 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 630.75 |
| 8002823165 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 634.90 |
| 8002823216 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 634.96 |
| 8002823017 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 635.14 |
| 8002823907 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 636.40 |
| 8002823885 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 644.00 |
| 8002823018 | 30/06/2020 NEW WAVE FEDERATION | L.A Recoup Supp | Director of Children's Services | 645.25 |
| 5201334684 | 30/06/2020 INTERACTIVE CONSULTANCY | Professional & Advis | Director of Transformation & Resources | 648.00 |
| 8002823067 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 654.56 |
| 8002822985 | 30/06/2020 Star Academies t/a Eden Girls Sch W | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002823021 | 30/06/2020 THE SKINNERS' ACADEMY | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002823300 | 30/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 654.57 |
| 8002823952 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 658.00 |
| 8002821244 | 30/06/2020 SINAN CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 661.50 |
| 8002823311 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 667.30 |
| 8002823202 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 674.48 |
| 8002822979 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 676.34 |
| 8002823006 | 30/06/2020 HOLLICKWOOD PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 677.65 |
| 8002823308 | 30/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 677.65 |
| 8002823325 | 30/06/2020 Step by Step London | SS Child - Out of Sc | Director of Children's Services | 680.36 |
| 8002823795 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 683.87 |
| 5201334761 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 684.00 |
| 5201334762 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 684.00 |
| 5201334763 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 684.00 |
| 5201334764 | 30/06/2020 ATTENTI LIMITED 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 684.00 |
| 5201334765 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 684.00 |
| 5201334767 5201334768 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff Temporary & Agency Staff | Director of Children's Services Director of Children's Services | 684.00 684.00 |
| 5201334769 | 30/06/2020 ATTENTI LIMITED | Temporary & Agency Staff | Director of Children's Services | 684.00 |
| 8002822987 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 684.50 |
| 8002823942 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 686.00 |
| 8002823943 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 686.00 |
| 8002823317 | 30/06/2020 STOKE NEWINGTON SCHOOL AND SIXTH FO | L.A Recoup Supp | Director of Children's Services | 692.74 |
| 8002823101 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 698.95 |
| 2500021501 | 30/06/2020 GRANT PAYMENTS | R&M - Day to Day Ext | Director of Environment & Neighbourhoods | 700.00 |
| 5201334766 | 30/06/2020 Personal Data Redacted | Social Community Care Supplies & Services | Director of Adults & Health | 700.00 |
| 1900872634 | 30/06/2020 SOUTHERN ELECTRIC | Energy - Electric | Director of Regen, Planning & Devlop | 700.22 |
| 8002823901 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 705.00 |
| 8002823171 | 30/06/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 706.58 |
| 8002822264 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 710.52 |
| 8002823088 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 711.75 |
| 8002823947 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 725.20 |
| 8002823163 | 30/06/2020 HIGHLAND SCHOOL | L.A Recoup SpDay | Director of Children's Services | 731.00 |
| 8002823861 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002823937 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 735.00 |
| 8002822272 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 756.00 |
| 8002823855 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 770.00 |
| 8002823040 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 773.90 |
| 8002823240 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 773.94 |
| 8002823073 | 30/06/2020 NEW WAVE FEDERATION | Vol Sec - Add Supp | Director of Children's Services | 782.74 |
| 8002823019 | 30/06/2020 TOTTENHALL INFANT SCHOOL | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002823020 | 30/06/2020 ST MARYS CE ACADEMY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002823297 | | I A Bassin Silvan | Discourse of Children In Continue | |
| | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002823301 | 30/06/2020 THE ARCHER ACADEMY 30/06/2020 ENFIELD LEARNING TRUST TA HAZELBURY | L.A Recoup Supp | Director of Children's Services | 782.75 |
| 8002823301 8002823235 | 30/06/2020 THE ARCHER ACADEMY 30/06/2020 ENFIELD LEARNING TRUST TA HAZELBURY 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp L.A Recoup Supp | Director of Children's Services Director of Children's Services | 782.75 783.00 |
| 8002823301 | 30/06/2020 THE ARCHER ACADEMY 30/06/2020 ENFIELD LEARNING TRUST TA HAZELBURY | L.A Recoup Supp | Director of Children's Services | 782.75 |

| 00000000045 | 20/05/2020 1: To 1/2 1: A 1 11 1 | I.A. Barray Cabarra | Director of Children's Services | 707.50 |
|--------------------------|--|--|--|------------------|
| 8002823245 8002822253 | 30/06/2020 Lime Trust t/a Lime Academy Hornbea 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | L.A Recoup SpDay Priv Sec LBH & CCG | Director of Children's Services Director of Adults & Health | 787.50 791.25 |
| 8002822233 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 795.00 |
| 8002823951 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 795.00 |
| 8002823086 | 30/06/2020 FRIERN BARNET SCHOOL | L.A Recoup Supp | Director of Children's Services | 795.41 |
| 8002822998 | 30/06/2020 CITY OF LONDON ACADEMY HIGHBURY GRO | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002823127 | 30/06/2020 ENFIELD LEARNING TRUST | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002823195 | 30/06/2020 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002823228 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002823247 | 30/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 805.83 |
| 8002823365 | 30/06/2020 STONELODGE HOTELS LTD | Prem - Rents | Director of Children's Services | 810.00 |
| 8002823960 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 810.88 |
| 8002823066 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 811.38 |
| 8002823803 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 817.80 |
| 8002823805 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 817.80 |
| 5201334727 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 823.33 |
| 8002822878 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 841.00 |
| 8002823463 | 30/06/2020 LIKA FAMILY FOSTERING LTD | Priv - Contractor | Director of Children's Services | 850.00 |
| 8002823891 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 850.70 |
| 8002823319 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 853.54 |
| 8002823929 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 855.00 |
| 8002821245 | 30/06/2020 SINAN CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 857.50 |
| 8002823310 | 30/06/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 859.60 |
| 8002823080 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 860.16 |
| 5201334731 | 30/06/2020 SPREADMAIN LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 862.33 |
| 8002823948 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 862.50 |
| 5201334719 | 30/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 865.28 |
| 8002822741 | 30/06/2020 Personal Data Redacted | LAC - Regular Pay | Director of Children's Services | 867.00 |
| 8002823886 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 878.88 |
| 8002823854 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002823915 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Director of Adults & Health | 882.00 |
| 8002823923 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 882.00 |
| 8002822273 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 895.39 |
| 8002823331 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 897.93 |
| 8002823072 | 30/06/2020 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 898.21 |
| 8002823290 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 901.51 |
| 8002823237 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 903.59 |
| 5201334749 | 30/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 904.50 |
| 8002823368 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 910.00 |
| 8002823877 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 913.52 |
| 8002823141 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 919.25 |
| 8002812528 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 921.75 |
| 8002823001 | 30/06/2020 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Director of Children's Services | 923.59 |
| 8002823105 | 30/06/2020 BELLEVUE PLACE EDUCATION TRUST | L.A Recoup Supp | Director of Children's Services | 923.59 |
| 8002823263 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 925.88 |
| 8002822991 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 927.92 |
| 8002823354 | 30/06/2020 WEST LODGE LIMITED | Priv - Lodgings | Director of Children's Services | 930.00 |
| 8002823853 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 931.92 |
| 8002823944 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 932.40 |
| 8002823274 | 30/06/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 941.12 |
| 8002823196 | 30/06/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 942.12 |
| 8002823377 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Director of Children's Services | 945.00 |
| 8002823916 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 945.00 |
| 8002823361 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002823384 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002823393 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 945.60 |
| 8002822853 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 946.27 |
| 8002822995 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 946.76 |
| 8002823241 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 953.58 |
| 8002823193 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 956.40 |
| 8002823359 | 30/06/2020 WEST LODGE LIMITED | Prem - Rents | Director of Children's Services | 960.00 |
| 8002823375 | 30/06/2020 WEST LODGE LIMITED | Priv - Lodgings | Director of Children's Services | 960.00 |
| 8002823048 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 964.67 |
| 8002823181 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 964.67 |
| 8002823860 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 970.44 |
| 5201334709 | 30/06/2020 FRANKHAM CONSULTANCY GROUP LTD | Surveys | Director of Regen, Planning & Devlop | 973.75 |
| 5201334733 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 975.00 |
| 8002823868 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002823871 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 980.00 |
| 8002823382 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 990.00 |
| 8002823205 | 30/06/2020 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Director of Children's Services | 992.55 |
| 8002823316 | 30/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 997.25 |
| 8002823318 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 998.33 |
| 5201334744 | 30/06/2020 MALLINSON ASSOCIATES LTD | Consultancy | Director of Adults & Health | 1000.00 |
| 8002819862 | 30/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819874 | 30/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819877 | 30/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819893 | 30/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819915 | 30/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002819933 | 30/06/2020 FAMILY CIRCLE (CONSULTANCY) LIMITED | Exp - Conference | Director of Children's Services | 1000.00 |
| 8002822838 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1008.00 |
| 8002822980 | 30/06/2020 THE ARCHER ACADEMY | L.A Recoup Supp | Director of Children's Services | 1013.66 |
| 8002822875 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 8002823849 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1015.00 |
| 5201334724 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1018.33 |
| 8002823007 | 30/06/2020 GRASMERE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 1030.94 |
| 8002823253 | 30/06/2020 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Director of Children's Services | 1033.65 |
| 8002823041 | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | Director of Children's Services | 1037.92 |
| 5201334784 | 30/06/2020 ALLIED PUBLICITY SERVICES MANCHESTE | Debt Collection & Recovery | Director of Environment & Neighbourhoods | 1039.15 |
| 5201334788 | 30/06/2020 TRANSUNION INTERNATIONAL UK LTD | Subscriptions | Director of Regen, Planning & Devlop | 1040.55 |
| 8002823796 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1047.07 |
| 8002823357 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1050.00 |
| 8002823366 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1050.00 |
| 8002823389 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1050.00 |
| 8002823390 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1050.00 |
| 8002823391 | 30/06/2020 WEST LODGE LIMITED | Priv - Contractor | Director of Children's Services | 1050.00 |
| 8002823398 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Director of Children's Services | 1050.00 |
| | | | | |
| 8002823402 | 30/06/2020 TOWER ESTATES (LODGE) LIMITED | Priv - Contractor | Director of Children's Services | 1050.00 |

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|--------------------------|---|-------------------------------------|--|--------------------|
| 8002823133 8002823941 | 30/06/2020 ENFIELD LEARNING TRUST 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 1054.50 1058.48 |
| 8002823341 | 30/06/2020 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Director of Addits & Health Director of Children's Services | 1060.75 |
| 8002823873 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 1065.00 |
| 8002823226 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1069.92 |
| 8002822255 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1071.00 |
| 8002822993 | 30/06/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002823169 | 30/06/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002823178 | 30/06/2020 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1072.92 |
| 8002823856 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 1078.00 |
| 8002823866 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1078.00 |
| 5201334745 | 30/06/2020 Martin Arnold Limited | Consultancy | Director of Regen, Planning & Devlop | 1080.00 |
| 8002823302 | 30/06/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1081.25 |
| 8002822996 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1085.37 |
| 8002823005 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1102.24 |
| 5201334712 | 30/06/2020 ARKHILL PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334714 | 30/06/2020 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334722 | 30/06/2020 ANS MANAGEMENT LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334723 | 30/06/2020 VMG CONSTRUCTION LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334735 | 30/06/2020 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334725 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334728 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334732 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1105.00 |
| 5201334708 | 30/06/2020 FRANKHAM CONSULTANCY GROUP LTD | Surveys | Director of Regen, Planning & Devlop | 1107.29 |
| 8002823400 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1110.00 |
| 8002823087 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1114.09 |
| 8002818050 | 30/06/2020 METRO HOMECARE LTD | Priv Sec LBH & CCG | Director of Adults & Health | 1116.48 |
| 8002823104 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1117.18 |
| 8002822981 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1122.69 |
| 5201334715 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 5201334729 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1126.66 |
| 8002823122 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1126.70 |
| 5201334750 | 30/06/2020 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Director of Regen, Planning & Devlop | 1137.50 |
| 8002823233 | 30/06/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 1138.75 |
| 8002823930 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1139.60 |
| 8002823378 | 30/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1140.00 |
| 5201334738 | 30/06/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1148.33 |
| 8002821218 | 30/06/2020 SINAN CARE LIMITED | Prv Sctr Care Pkage | Director of Adults & Health | 1151.50 |
| 8002823199 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1154.02 |
| 8002823118 | 30/06/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002823121 | 30/06/2020 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1166.67 |
| 8002823850 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002823935 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1176.00 |
| 8002823130 | 30/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002823170 | 30/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002823219 | 30/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1177.09 |
| 8002823042 | 30/06/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 1177.65 |
| 8002823123 | 30/06/2020 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Director of Children's Services | 1193.42 |
| 8002823399 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1200.00 |
| 8002822977 | 30/06/2020 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1208.34 |
| 8002823392 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Director of Children's Services | 1215.60 |
| 8002823024 | 30/06/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1229.17 |
| 8002823323 | 30/06/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1229.17 |
| 8002822274 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1230.00 |
| 8002823139 | 30/06/2020 STORMONT HOUSE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1250.00 |
| 8002823267 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1255.34 |
| 8002823370 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1260.00 |
| 8002823108 | 30/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002823191 | 30/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1282.50 |
| 8002823232 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1286.84 |
| 8002823011 | 30/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1291.67 |
| 8002823028 | 30/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup Supp | Director of Children's Services | 1291.67 |
| 5201334730 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1300.00 |
| 8002823222 | 30/06/2020 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1302.65 |
| 8002823371 | 30/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1320.00 |
| 8002823203 | 30/06/2020 LUBAVITCH JUNIOR BOYS SCHOOL | L.A Recoup Supp | Director of Children's Services | 1332.22 |
| 8002823870 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 1344.00 |
| 5201334718 | 30/06/2020 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Director of Regen, Planning & Devlop | 1360.00 |
| 5201334720 | 30/06/2020 CLASS ESTATES LIMITED | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334734 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334736 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.00 |
| 5201334711 | 30/06/2020 ADAMS & STYLES | Prem - Leasing | Director of Regen, Planning & Devlop | 1365.52 |
| 8002823394 | 30/06/2020 ATLAS PROPERTY LONDON LTD | Prem - Rents | Director of Children's Services | 1368.00 |
| 8002823002 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1382.49 |
| 8002823131 | 30/06/2020 CAPEL MANOR COLLEGE | L.A Recoup Supp | Director of Children's Services | 1383.28 |
| 8002823156 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1399.99 |
| 5201334739 | 30/06/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1408.33 |
| 8002823126 | 30/06/2020 MORESHET HATORAH LTD | Vol Sec - Add Supp | Director of Children's Services | 1421.88 |
| 8002823103 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1436.97 |
| 8002823027 | 30/06/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1437.83 |
| 8002823052 | 30/06/2020 RIVERSIDE SCHOOL | SS Child - Out of Sc | Director of Children's Services | 1442.27 |
| 8002823908 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1448.00 |
| 8002823036 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1451.61 |
| 5201334717 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1451.66 |
| 8002823029 | 30/06/2020 BIG CREATIVE TRAINING | L.A Recoup Supp | Director of Children's Services | 1457.26 |
| 8002823207 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1457.66 |
| 8002822999 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1458.32 |
| 8002823254 | 30/06/2020 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Director of Children's Services | 1458.34 |
| 8002823388 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1470.00 |
| 5201334713 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1473.33 |
| 5201334789 | 30/06/2020 THE PATHOLOGY GROUP | Forensic & Laboratory | Director of Environment & Neighbourhoods | 1500.00 |
| 5201334790 | 30/06/2020 THE PATHOLOGY GROUP | Forensic & Laboratory | Director of Environment & Neighbourhoods | 1500.00 |
| 5201334818 | 30/06/2020 STRETTONS CLIENTS ACCOUNT | Property | Director of Regen, Planning & Devlop | 1500.00 |
| 8002819022 | 30/06/2020 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Director of Adults & Health | 1500.00 |
| 8002823031 | 30/06/2020 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Director of Children's Services | 1500.00 |
| 8002823369 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1500.00 |
| 8002823396 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Director of Children's Services | 1500.00 |
| 8002823403 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Priv - B & B | Director of Children's Services | 1500.00 |
| | | | | |

| 8002823573 | 30/06/2020 ATLANTIC LODGE LTD | Prem - Rents | Director of Children's Services | 1521.43 |
|--------------------------|---|--|--|--------------------|
| 8002823373 | 30/06/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1525.34 |
| 8002823289 | 30/06/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1525.34 |
| 8002823084 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1531.31 |
| 8002823069 | 30/06/2020 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002823128 | 30/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002823206 | 30/06/2020 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1541.67 |
| 8002823187 | 30/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Director of Children's Services | 1541.68 |
| 8002823385 | 30/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 1560.00 |
| 8002823374 8002823102 | 30/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD 30/06/2020 BIG CREATIVE ACADEMY | Priv - Lodgings L.A Recoup Supp | Director of Children's Services Director of Children's Services | 1590.00 1611.06 |
| 8002823102 | 30/06/2020 BIG CREATIVE ACADEMY 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1612.76 |
| 8002823172 | 30/06/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1618.67 |
| 8002823085 | 30/06/2020 AREA 51 EDUCATION LTD | L.A Recoup Supp | Director of Children's Services | 1620.16 |
| 5201334816 | 30/06/2020 Personal Data Redacted | Professional & Advis | Director of Children's Services | 1625.69 |
| 8002823045 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1627.34 |
| 8002823305 | 30/06/2020 HARROW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1635.33 |
| 8002823330 | 30/06/2020 BIG CREATIVE ACADEMY | L.A Recoup Supp | Director of Children's Services | 1642.06 |
| 8002823381 | 30/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Director of Children's Services | 1650.00 |
| 8002823221 8002823107 | 30/06/2020 BIG CREATIVE TRAINING 30/06/2020 THE BRIDGE SCHOOL | L.A Recoup Supp | Director of Children's Services Director of Children's Services | 1661.92 1665.84 |
| 8002823234 | 30/06/2020 THE BRIDGE SCHOOL | L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services | 1665.84 |
| 8002821247 | 30/06/2020 SINAN CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 1666.00 |
| 5201334740 | 30/06/2020 LYCIUM PROPERTIES LTD | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334716 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334726 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334737 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 5201334741 | 30/06/2020 Personal Data Redacted | Prem - Leasing | Director of Regen, Planning & Devlop | 1681.33 |
| 8002822877 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1682.00 |
| 8002822294 | 30/06/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 1685.48 |
| 5201334751 | 30/06/2020 NORTHGATE PUBLIC SERVICES (UK) LTD | Services | Director of Children's Services | 1690.00 |
| 8002823068 8002823150 | 30/06/2020 LONDON BOROUGH OF BARNET RE 30/06/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services Director of Children's Services | 1712.17 1712.17 |
| 8002823151 | 30/06/2020 LONDON BOROUGH OF BARNET RE | L.A Recoup SpDay L.A Recoup SpDay | Director of Children's Services | 1712.17 |
| 8002823373 | 30/06/2020 FINEFAIR MANAGEMENT LIMITED | Priv - Lodgings | Director of Children's Services | 1740.00 |
| 8002823265 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 1741.63 |
| 8002823218 | 30/06/2020 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Director of Children's Services | 1752.76 |
| 8002822845 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 1755.00 |
| 8002822271 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002823897 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1764.00 |
| 8002823112 | 30/06/2020 HARLOW COLLEGE | L.A Recoup Supp | Director of Children's Services | 1767.17 |
| 8002823804 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 1776.88 |
| 8002823192 8002823358 | 30/06/2020 AREA 51 EDUCATION LTD 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | L.A Recoup Supp Prem - Rents | Director of Children's Services Director of Children's Services | 1799.86 1800.00 |
| 8002823338 | 30/06/2020 STONELODGE HOTELS LTD | Priv - B & B | Director of Children's Services | 1800.00 |
| 8002823380 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 1800.00 |
| 8002823407 | 30/06/2020 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Lodgings | Director of Children's Services | 1800.00 |
| 8002823284 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1817.34 |
| 5201334821 | 30/06/2020 Personal Data Redacted | Maint & Support | Director of Transformation & Resources | 1820.83 |
| 8002823946 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 1824.48 |
| 8002823259 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 1836.25 |
| 8002823147 | 30/06/2020 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Director of Children's Services | 1844.76 |
| 8002823064 | 30/06/2020 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 1875.00 |
| 8002823404 8002823149 | 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 The Beckmead Trust | Prem - Rents | Director of Children's Services Director of Children's Services | 1891.20 1892.06 |
| 8002823149 | 30/06/2020 STERLING STANDARD CARE GROUP | L.A Recoup SpDay Prv Sctr Care Pkage | Director of Adults & Health | 1897.00 |
| 8002823062 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002823100 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 1934.67 |
| 8002823061 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 1946.84 |
| 5201334755 | 30/06/2020 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Director of Transformation & Resources | 1950.75 |
| 8002823090 | 30/06/2020 ADA NATIONAL COLLEGE FOR DIGITAL SK | L.A Recoup Supp | Director of Children's Services | 1975.00 |
| 8002822298 | 30/06/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2000.00 |
| 8002823059 | 30/06/2020 PARK CAMPUS ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2000.00 |
| 8002823229 | 30/06/2020 Personal Data Redacted 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | L.A Recoup Supp Prv Sctr Care Pkage | Director of Children's Services Director of Adults & Health | 2022.41 |
| 8002823963 8002823981 | 30/06/2020 PRIMERA ASSISTED LIVING LIVING LIVING STATES I/A | Prv Sctr Care Pkage | Director of Adults & Health | 2027.20 2050.72 |
| 8002822975 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002822976 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002822984 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823160 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823161 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823204 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823208 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823209 8002823257 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services Director of Children's Services | 2057.96 2057.96 |
| 8002823299 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823299 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place Vol Sec - Day Place | Director of Children's Services | 2057.96 |
| 8002823269 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2058.00 |
| 8002823903 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2073.20 |
| 8002823262 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2096.33 |
| 8002823831 | 30/06/2020 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Director of Children's Services | 2099.94 |
| 8002823837 | 30/06/2020 STERLING STANDARD CARE GROUP | Priv Sec LBH & CCG | Director of Adults & Health | 2100.00 |
| 8002823115 | 30/06/2020 BELMONT PARK SHOOL | L.A Recoup SpDay | Director of Children's Services | 2104.17 |
| 8002823117 | 30/06/2020 WAVERLEY SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2123.18 |
| 8002823119 8002823035 | 30/06/2020 WAVERLEY SCHOOL 30/06/2020 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay L.A Recoup Supp | Director of Children's Services | 2123.18 |
| 8002823035 | 30/06/2020 ST MARY MAGDALENE ACADEMY THE COURT 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services Director of Children's Services | 2134.14 2138.57 |
| 8002823406 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD 30/06/2020 New City College | Vol Sec - Add Supp | Director of Children's Services | 2138.57 |
| 8002823313 | 30/06/2020 New City College 30/06/2020 T4 TRUST | L.A Recoup Supp | Director of Children's Services | 2159.30 |
| 8002823363 | 30/06/2020 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Director of Children's Services | 2160.00 |
| 8002823016 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2175.81 |
| 8002821246 | 30/06/2020 SINAN CARE LIMITED | Priv Sec LBH & CCG | Director of Adults & Health | 2205.00 |
| 8002822990 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2213.78 |
| | | | | 2224 54 |
| 8002823189 | 30/06/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.51 |
| 8002822988 | 30/06/2020 SWISS COTTAGE SCHOOL 30/06/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.52 |
| 8002822988 8002822983 | 30/06/2020 SWISS COTTAGE SCHOOL 30/06/2020 SWISS COTTAGE SCHOOL 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup SpDay L.A Recoup Supp | Director of Children's Services Director of Children's Services | 2231.52 2232.50 |
| 8002822988 | 30/06/2020 SWISS COTTAGE SCHOOL 30/06/2020 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2231.52 |

| 8002822974 | | | | |
|---|--|--|---|--|
| | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2289.92 |
| 8002823146 | 30/06/2020 PARKWOOD HALL CO-OPERATIVE ACADEMY | L.A Recoup SpDay | Director of Children's Services | 2299.92 |
| 8002822834 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2340.00 |
| 8002823848 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2352.00 |
| 8002823074 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 2386.67 |
| 8002823215 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2434.67 |
| 8002823888 | 30/06/2020 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Director of Adults & Health | 2436.00 |
| 8002822296 | 30/06/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2448.00 |
| 8002823806 | 30/06/2020 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Director of Adults & Health | 2453.40 |
| 5201334813 | 30/06/2020 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 2467.48 |
| 5201334756 | 30/06/2020 Parity Project Ltd | Stock Management | Director of Regen, Planning & Devlop | 2515.50 |
| 8002823899 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2534.00 |
| 8002823925 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 2548.00 |
| 8002823023 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2572.29 |
| 8002823097 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2572.29 |
| 8002823158 | 30/06/2020 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Director of Children's Services | 2572.29 |
| 8002823030 | 30/06/2020 PARDES HOUSE PRIMARY SCHOOL | L.A Recoup Supp | Director of Children's Services | 2581.50 |
| 8002823287 | 30/06/2020 ICKBURGH SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2675.75 |
| 5201334808 | 30/06/2020 DAVID ARCHIBALD CONSULTING LTD | Consultancy | Director of Children's Services | 2700.00 |
| 8002823071 | 30/06/2020 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2722.75 |
| 8002823256 | 30/06/2020 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Director of Children's Services | 2722.75 |
| 5201334800 | 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Buildings | Director of Finance | 2750.00 |
| 8002823260 | 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 2752.25 |
| 8002823012 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2765.80 |
| 8002822295 | 30/06/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 2800.00 |
| 8002822994 | 30/06/2020 New City College | L.A Recoup Supp | Director of Children's Services | 2952.13 |
| 8002822879 | 30/06/2020 CARE 4 U LTD | Prv Sctr Care Pkage | Director of Adults & Health | 2965.25 |
| 8002823120 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3030.00 |
| 8002823120 | 30/06/2020 WORK SKILLS LEARNING LIMITED | Vol Sec - Add Supp | Director of Children's Services | 3030.00 |
| 8002823213 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3030.00 |
| 8002822973 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3068.50 |
| 8002823025 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3127.09 |
| 8002823023 | 30/06/2020 WORK SKILES LEAKNING LIMITED 30/06/2020 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Director of Children's Services | 3148.58 |
| 8002823033 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3230.00 |
| 8002823892 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 3243.52 |
| 8002823116 | 30/06/2020 PAIMERA ASSISTED LIVING LIVING DIVING TO TAKE TO THE STATE OF THE STATE | L.A Recoup Supp | Director of Addits & Health Director of Children's Services | 3313.55 |
| 8002823116 | | | Director of Children's Services | 3324.67 |
| | 30/06/2020 CAPITAL CITY COLLEGE GROUP CCCG | L.A Recoup Supp | | |
| 8002823154 | 30/06/2020 ST ELIZABETHS CENTRE | L.A Recoup Supp | Director of Children's Services | 3365.79 |
| 8002822297 | 30/06/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 3480.00 |
| 8002823157 | 30/06/2020 HARINGTON SCHEME | L.A Recoup Supp | Director of Children's Services | 3617.50 |
| 8002823223 | 30/06/2020 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Director of Children's Services | 3625.00 |
| 8002822293 | 30/06/2020 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Director of Adults & Health | 3748.00 |
| 8002823078 | 30/06/2020 BELMONT PARK SHOOL | L.A Recoup SpDay | Director of Children's Services | 3916.67 |
| 8002823137 | 30/06/2020 Lime Trust t/a Lime Academy Ravensb | L.A Recoup SpDay | Director of Children's Services | 3927.87 |
| 8002823167 | 30/06/2020 THE BRIDGE INTEGRATED LEARNING SPAC | L.A Recoup SpDay | Director of Children's Services | 4012.50 |
| 8002823264 | 30/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4282.65 |
| 8002823070 | 30/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4282.66 |
| 5201334696 | 30/06/2020 KEITH IBBETSON CONSULTING LTD | Business | Director of Children's Services | 4347.00 |
| 8002823037 | 30/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4591.79 |
| 8002823230 | 30/06/2020 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Director of Children's Services | 4591.79 |
| 8002822257 | 30/06/2020 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv Sec LBH & CCG | Director of Adults & Health | 4651.50 |
| 5201334793 | 30/06/2020 DSI BILLING SERVICES | Printing | Director of Transformation & Resources | 4860.77 |
| 8002823959 | 30/06/2020 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Director of Adults & Health | 5068.00 |
| 5201334817 | 30/06/2020 PLAYLE & PARTNERS LLP | Surveys | Director of Regen, Planning & Devlop | 5232.86 |
| 8002823211 | 30/06/2020 TRINITY-HERTS CARE HOMES LTD | Prv Sctr Care Pkage | Director of Adults & Health | 5892.86 |
| 5201334787 | 30/06/2020 TRIPOD PARTNERS LIMITED | Recruitment & Assessment | Director of Children's Services | 6000.00 |
| 5201334814 | 30/06/2020 DISABLED ENABLED LIMITED | Social Community Care Supplies & Services - Adult | Director of Adults & Health | 6255.59 |
| 8002822844 | 30/06/2020 ASHNESS CARE LTD | Prv Sctr Care Pkage | Director of Adults & Health | |
| 5201334710 | 30/06/2020 Kelleher Utility Solutions Ltd | Heating & Air Con | | 6480.00 |
| 8002819144 | · · · | | Director of Finance | 6600.00 |
| | 30/06/2020 ASHLEY HOUSE | Priv - Res Long | Director of Adults & Health | 6600.00 7300.00 |
| 8002823022 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM | Priv - Res Long L.A Recoup Supp | Director of Adults & Health Director of Children's Services | 6600.00 7300.00 7902.07 |
| 5201334812 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON | Priv - Res Long L.A Recoup Supp Forensic & Laborator | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods | 6600.00 7300.00 7902.07 9316.67 |
| 5201334812 8002823883 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health | 6600.00 7300.00 7902.07 9316.67 10080.00 |
| 5201334812 8002823883 8002823268 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 |
| 5201334812 8002823883 8002823268 5201334796 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC - I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Adults & Health | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Children's Services | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 5201334795 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 THE BREASTFEEDING NETWORK | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 16469.75 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 5201334795 5201334782 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 THE BREASTFEEDING NETWORK 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Triansformation & Resources Director of Triansformation & Resources Director of Children's Services Director of Adults & Health | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13915.45 15000.00 15949.12 16469.75 26656.13 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 5201334795 5201334782 5201334760 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 OC CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 16469.75 26656.13 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 5201334795 5201334795 5201334760 8002821579 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 DIBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 WYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 THE BREASTEEDING NETWORK 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 CARE 2 SHARE 1 LTD | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations Priv - Res Long | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Children's Services | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 16469.75 26656.13 31457.47 32817.72 |
| 5201334812 8002823883 5201334796 5201334758 8002823093 8002823093 520133471 5201334795 5201334780 8002821579 5201334810 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC - I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 THE BREASTFEEDING NETWORK 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 CARE 2 SHARE 1 LTD 30/06/2020 MARLBOROUGH HIGHWAYS LTD | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations Priv - Res Long Repair & Maintenance | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 16469.75 26656.13 31457.47 32817.72 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 5201334795 5201334762 5201334762 5201334762 5201334760 5201334810 8002823970 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 STJOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 STEF & PRILIPS CLIENT ACCOUNT 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 CARE 2 SHARE 1 LTD 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 NEXT STEP SUPPORT LTD | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations Priv - Res Long Repair & Maintenance Prv Sctr Care Pkage | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Thildren's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13915.45 15000.00 15949.12 16469.75 26656.13 31457.47 32817.72 36298.00 47110.00 |
| 5201334812 8002823883 8002823268 5201334796 5201334758 8002823093 5201334811 8002823367 5201334795 5201334760 8002821579 5201334610 8002823970 5201334628 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 OC CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC -I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 MEXT STEP SUPPORT LTD 30/06/2020 HOMES FOR HARINGEY LIMITED | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations Priv - Res Long Repair & Maintenance Pry Sctr Care Pkage Disbursements | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Mealth Director of Finance | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13915.45 15000.00 15949.12 16469.75 26656.13 31457.47 32817.72 36298.00 47110.00 50369.10 |
| 5201334812 8002823883 8002823268 5201334796 5201334796 5201334781 8002823367 5201334782 5201334782 5201334760 8002821579 5201334810 8002823970 5201334628 5201334783 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC - I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 STEF & PHILIPS CLIENT ACCOUNT 30/06/2020 THE BREASTFEEDING NETWORK 30/06/2020 HIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 HORD FOR HARINGEY LIMITED | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations Priv - Res Long Repair & Maintenance Prv Sctr Care Pkage Disbursements Buildings | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 16469.75 26656.13 31457.47 32817.72 36298.00 47110.00 63471.48 |
| 5201334812 8002823883 5201334796 5201334758 8002823093 5201334811 8002823367 5201334780 5201334780 8002821579 5201334810 8002823970 5201334628 5201334783 5114008 | 30/06/2020 ASHLEY HOUSE 30/06/2020 AMBITIOUS ABOUT AUTISM 30/06/2020 CITY OF LONDON 30/06/2020 STERLING STANDARD CARE GROUP 30/06/2020 WANDSWORTH COUNCIL 30/06/2020 O C CONSULTING (UK) LTD T/A MANESTR 30/06/2020 PUBLIC - I GROUP LTD 30/06/2020 ST JOHN'S SCHOOL & COLLEGE 30/06/2020 MYBNK 30/06/2020 MYBNK 30/06/2020 THE BREASTFEEDING NETWORK 30/06/2020 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/06/2020 HOMES FOR HARINGEY LIMITED 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 MARLBOROUGH HIGHWAYS LTD 30/06/2020 HOMES FOR HARINGEY LIMITED | Priv - Res Long L.A Recoup Supp Forensic & Laborator Priv Sec LBH & CCG L.A Recoup SpDay Buildings Services L.A Recoup Supp Extra Care Priv - Lodgings Public Health Buildings Arms Length Management Organisations Priv - Res Long Repair & Maintenance Pr Sctr Care Pkage Disbursements Buildings Temporary Accommodation | Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Gegen, Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Palpaning & Devlop Director of Regen, Planning & Devlop | 6600.00 7300.00 7902.07 9316.67 10080.00 10109.59 12460.00 13401.00 13915.45 15000.00 15949.12 16469.75 26656.13 31457.47 32817.72 36298.00 47110.00 50369.10 |
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