

| Transaction Reference      | Transaction date | Merchant Details       | Transaction Value | Business Unit                            | Directorate                              |
|----------------------------|------------------|------------------------|-------------------|--|--|
| PC-10322566                | 04/07/2024       | AMAZON 204-4144305-83  | -18.99            | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-04990557                | 04/07/2024       | SCREWFIX DIRECT        | 106.90            | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-47362798                | 04/07/2024       | WWW.HARINGEY.GOV.UK    | 569.00            | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-80927326                | 04/07/2024       | THFC                   | 24.00             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12883193                | 04/07/2024       | AMAZON 205-6757354-39  | 32.22             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-43056978                | 04/07/2024       | SEVEN BROTHERS SUPERMA | 20.00             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-25902147                | 04/07/2024       | AMAZON 205-6716419-72  | 46.00             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474186910066331334 | 04/07/2024       | LYRECO UK LTD          | 10.97             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-35780843                | 04/07/2024       | TFL OYSTER AUTO TOPUP  | 10.00             | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26663162                | 04/07/2024       | AMZNBUSINESS UK00266V5 | 282.95            | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60068791                | 04/07/2024       | THAMES WATER           | 130.37            | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474186910066331268 | 04/07/2024       | LYRECO UK LTD          | 122.27            | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-50454135                | 04/07/2024       | AMZNBUSINESS 4P49O9Y5  | 199.00            | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-92026148                | 04/07/2024       | THE WORKS              | 0.75              | Early Help & Family Support              | Dir of Children's Services               |
| PC-92025694                | 04/07/2024       | THE WORKS              | 30.75             | Early Help & Family Support              | Dir of Children's Services               |
| PC-10075449                | 04/07/2024       | BRUCE GROVE SUMERMARKE | 25.41             | Early Help & Family Support              | Dir of Children's Services               |
| PC-92026122                | 04/07/2024       | THE WORKS              | 36.00             | Early Help & Family Support              | Dir of Children's Services               |
| PC-57652607                | 04/07/2024       | LIDL GB WOOD GREEN     | 39.58             | Early Help & Family Support              | Dir of Children's Services               |
| PC-51624375                | 04/07/2024       | SULAYMANIYAH INTERNATI | 69.94             | Early Help & Family Support              | Dir of Children's Services               |
| PC-57648910                | 04/07/2024       | LIDL GB WOOD GREEN     | 30.73             | Early Help & Family Support              | Dir of Children's Services               |
| PC-43227505                | 04/07/2024       | DOMINO S PIZZA         | 110.93            | Early Help & Family Support              | Dir of Children's Services               |
| PC-13641327                | 04/07/2024       | BIRI TRADING UK        | 61.17             | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474186910066331300 | 04/07/2024       | LYRECO UK LTD          | 65.78             | Early Help & Family Support              | Dir of Children's Services               |
| PC-84769792                | 04/07/2024       | PAYPAL TRIPPY TUES     | 831.13            | Economic Development                     | Dir of Placemaking & Housing             |
| PC-05272474186910066331250 | 04/07/2024       | LYRECO UK LTD          | 15.60             | Electoral Services                       | Dir of Culture, Strategy & Engagement    |
| PC-25110952                | 04/07/2024       | LONDON BOROUGH OF ENFI | 184.00            | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-46521342                | 04/07/2024       | TRAVELODG TRAVELODGE G | 681.94            | Housing Management                       | Housing Revenue Account                  |
| PC-46524288                | 04/07/2024       | TRAVELODG TRAVELODGE G | 1072.20           | Housing Management                       | Housing Revenue Account                  |
| PC-05793877                | 04/07/2024       | SCREWFIX DIRECT        | 46.72             | Housing Property Services                | Housing Revenue Account                  |
| PC-82128830                | 04/07/2024       | WWW.PAYMYPARKING.COM   | 61.95             | Housing Property Services                | Housing Revenue Account                  |
| PC-59409080                | 04/07/2024       | SOUTHWARK PARKING      | 40.00             | Housing Property Services                | Housing Revenue Account                  |
| PC-15485319                | 04/07/2024       | WESTMINSTER CITY COUNC | 65.00             | Housing Property Services                | Housing Revenue Account                  |
| PC-72563960                | 04/07/2024       | EPPING RECLAIM LIMITED | 96.00             | Housing Property Services                | Housing Revenue Account                  |
| PC-47362707                | 04/07/2024       | WWW.HARINGEY.GOV.UK    | 40.00             | Housing Property Services                | Housing Revenue Account                  |
| PC-82128822                | 04/07/2024       | WWW.PAYMYPARKING.COM   | 61.95             | Housing Property Services                | Housing Revenue Account                  |
| PC-47362699                | 04/07/2024       | WWW.HARINGEY.GOV.UK    | 65.00             | Housing Property Services                | Housing Revenue Account                  |
| PC-01027006                | 04/07/2024       | MGP EVCHARGE SOURCE    | 22.92             | Housing Property Services                | Housing Revenue Account                  |
| PC-13191608                | 04/07/2024       | SINGH S LOCAL          | 9.88              | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-09244219                | 04/07/2024       | AMAZON 205-4793474-52  | 13.89             | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11782248                | 04/07/2024       | AMAZON 205-9831391-43  | 106.35            | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00728250                | 04/07/2024       | AMAZON 205-1987836-11  | 10.89             | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10036021                | 04/07/2024       | TESCO GIFT CARD        | 230.00            | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49250145                | 04/07/2024       | VOUCHER EXPRESS        | 100.00            | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-07464899                | 04/07/2024       | OVO ENERGY LTD         | 561.93            | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-48837848                | 04/07/2024       | TOP DRYCLEANERS UK LIM | 10.00             | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-32843826                | 04/07/2024       | OYSTER ONLINE          | 94.90             | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-32843628                | 04/07/2024       | OYSTER ONLINE          | 94.90             | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-32843529                | 04/07/2024       | OYSTER ONLINE          | 94.90             | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-32841317                | 04/07/2024       | OYSTER ONLINE          | 94.90             | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-25903749                | 04/07/2024       | AMAZON 205-2409677-15  | 17.98             | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-18136877                | 04/07/2024       | WWW.VONHAUS.COM        | 142.97            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-53322090                | 04/07/2024       | ERNEST DOE & SONS      | 377.99            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-71227972                | 04/07/2024       | MARKS&SPENCER PLC SACA | 44.00             | Public Health                            | Dir of Finance                           |
| PC-57647979                | 04/07/2024       | LIDL GB WOOD GREEN     | 38.79             | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-77585242                | 04/07/2024       | WWW.PIZZAHUT.CO.UK     | 80.52             | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-57637426                | 04/07/2024       | LIDL GB WOOD GREEN     | 0.30              | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-48837706                | 04/07/2024       | POUNDLAND LTD - 2491   | 50.35             | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-51623914                | 04/07/2024       | SULAYMANIYAH INTERNATI | 5.48              | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-59400857                | 04/07/2024       | SWANSEA COUNCIL PARKIN | 6.00              | Schools & Learning                       | Dir of Children's Services               |
| PC-59400386                | 04/07/2024       | SWANSEA COUNCIL PARKIN | 6.00              | Schools & Learning                       | Dir of Children's Services               |
| PC-62179950                | 04/07/2024       | SHELL CHISWELL 360     | 12.43             | Schools & Learning                       | Dir of Children's Services               |
| PC-40471025                | 04/07/2024       | TRAFFIC SELF DRIVE (HE | 125.00            | Schools & Learning                       | Dir of Children's Services               |
| PC-85523329                | 04/07/2024       | SUMUP HARINGEY SHED    | 75.00             | Schools & Learning                       | Dir of Children's Services               |
| PC-10118684                | 04/07/2024       | WWW.TONERGIANT.CO.UK   | 170.94            | Schools & Learning                       | Dir of Children's Services               |
| PC-11048723                | 04/07/2024       | LINKIT ADVERTISER      | 79.20             | Schools & Learning                       | Dir of Children's Services               |
| PC-60862265                | 04/07/2024       | BEST SUPERMARKET       | 3.80              | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474186910066331391 | 04/07/2024       | LYRECO UK LTD          | 34.94             | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474186910066331367 | 04/07/2024       | LYRECO UK LTD          | 19.08             | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474186910066331359 | 04/07/2024       | LYRECO UK LTD          | 251.99            | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474186910066331235 | 04/07/2024       | LYRECO UK LTD          | 5.45              | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474186910066331292 | 04/07/2024       | LYRECO UK LTD          | 7.96              | Schools & Learning                       | Dir of Children's Services               |
| PC-47362780                | 04/07/2024       | WWW.HARINGEY.GOV.UK    | 65.00             | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-13697085                | 04/07/2024       | DROPBOX                | 44.85             | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-25891951                | 04/07/2024       | AMAZON 204-4413229-94  | 123.49            | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03060075                | 04/07/2024       | DRI MOTOROLA           | 999.99            | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-19629151                | 04/07/2024       | AMAZON 204-4413229-94  | 609.44            | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-64483638                | 04/07/2024       | AMZNMKTPLACE OJ4A950M5 | 56.01             | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-33618862                | 04/07/2024       | OYSTER ONLINE          | 27.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-36771437                | 04/07/2024       | OYSTER BUS AUTOLOAD    | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-03758226                | 05/07/2024       | GREENHAM TRADING LTD   | 51.90             | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-43304031                | 05/07/2024       | CROMWELL TOOLS LTD     | -82.79            | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-32305452                | 05/07/2024       | ETC VENUES LTD - DOM   | 2448.00           | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-13224426                | 05/07/2024       | MELANIE'S EVENT CATERI | 1150.00           | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-13228302                | 05/07/2024       | MELANIE'S EVENT CATERI | 1150.00           | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-13224285                | 05/07/2024       | MELANIE'S EVENT CATERI | 1000.00           | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474187910068367673 | 05/07/2024       | LYRECO UK LTD          | 84.46             | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-70154605                | 05/07/2024       | THE GARDENING CLUB     | 24.97             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13265803                | 05/07/2024       | AMAZON 205-3361100-01  | 8.18              | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-92146827                | 05/07/2024       | ARGOS LTD              | 23.00             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12228026                | 05/07/2024       | SCREWFIX DIRECT        | 63.36             | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-05272474187910068367624 | 05/07/2024       | LYRECO UK LTD          | 12.98             | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272474187910068367699 | 05/07/2024       | LYRECO UK LTD          | 145.52            | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-82236909                | 05/07/2024       | PAYPAL CLICKATELL      | 960.00            | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-63333920                | 05/07/2024       | WWW.HARINGEY.GOV.UK    | 409.00            | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05643484                | 05/07/2024       | HM PASSPORT OFFICE     | 57.50             | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57899378                | 05/07/2024       | TFL OYSTER AUTO TOPUP  | 10.00             | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65246612                | 05/07/2024       | AO RETAIL LIMITED      | 234.00            | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54503992                | 05/07/2024       | MARKS&SPENCER PLC      | 175.00            | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-16372635                | 05/07/2024       | TESCO GIFT CARD        | 200.00            | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-10076904                | 05/07/2024       | BRUCE GROVE SUMERMARKE | 7.27              | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474187910068367533 | 05/07/2024       | LYRECO UK LTD          | 28.87             | Electoral Services                       | Dir of Culture, Strategy & Engagement    |
| PC-64318196                | 05/07/2024       | NORTHUMBERLAND PARK HO | 199.00            | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-09736507                | 05/07/2024       | SUMUP KIKS GROUP LTD   | 2900.00           | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474187910068367616 | 05/07/2024       | LYRECO UK LTD          | 566.96            | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-00655804                | 05/07/2024       | SCREWFIX DIRECT        | 10.99             | Housing Property Services                | Housing Revenue Account                  |
| PC-01097188                | 05/07/2024       | SCREWFIX DIRECT        | 3.35              | Housing Property Services                | Housing Revenue Account                  |

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|----------------------------|------------|------------------------|---------|---|--|
| PC-90259337                | 05/07/2024 | FFX ORDER              | 154.95  | Housing Property Services               | Housing Revenue Account                  |
| PC-48267737                | 05/07/2024 | T.H.L LTD              | 29.80   | Housing Property Services               | Housing Revenue Account                  |
| PC-98609607                | 05/07/2024 | SCREWFIX DIRECT        | 39.45   | Housing Property Services               | Housing Revenue Account                  |
| PC-03173798                | 05/07/2024 | FORE STREET ELECTRICAL | 240.71  | Housing Property Services               | Housing Revenue Account                  |
| PC-12896376                | 05/07/2024 | AMAZON 205-7941783-31  | 6.96    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-17267938                | 05/07/2024 | AMAZON 205-4029335-93  | 74.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-28907977                | 05/07/2024 | AMAZON 204-2809602-80  | 11.94   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-46123256                | 05/07/2024 | MNK TOTTENHAM NEWS & W | 5.00    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05980828                | 05/07/2024 | TESCO GIFT CARD        | 70.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-98816146                | 05/07/2024 | AMZNMKTPLACE T17DV2E15 | 94.87   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-02721035                | 05/07/2024 | HOTEL AT BOOKING.COM   | 130.20  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-29345875                | 05/07/2024 | AMZNMKTPLACE YU7OP6AX5 | 8.49    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-57990875                | 05/07/2024 | FIRSTAID4LESS          | 38.58   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-19487570                | 05/07/2024 | AMZNMKTPLACE 141CE4C45 | 22.10   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-77131433                | 05/07/2024 | BUZZ CATERING SUPPLIES | 44.09   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-19488750                | 05/07/2024 | AMZNMKTPLACE 6098D4RH5 | 28.94   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-66731752                | 05/07/2024 | NISBETS LTD            | 30.19   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-23561375                | 05/07/2024 | BKG HOTEL AT BOOKING.C | 118.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-57252362                | 05/07/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-42351899                | 05/07/2024 | LUCKY WINES            | 40.00   | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-00018392                | 05/07/2024 | 42GEARS MOBILITY SYSTE | 76.40   | Programs & Transformation               | Dir of Culture, Strategy & Engagement    |
| PC-62091870                | 05/07/2024 | SHELL CRICKHL 2058     | 53.70   | Schools & Learning                      | Dir of Children's Services               |
| PC-95741351                | 05/07/2024 | TOOLSTATION LTD ABERG  | 32.88   | Schools & Learning                      | Dir of Children's Services               |
| PC-62359335                | 05/07/2024 | SHELL CRICKHL 2058     | 30.04   | Schools & Learning                      | Dir of Children's Services               |
| PC-62359368                | 05/07/2024 | SHELL CRICKHL 2058     | 20.12   | Schools & Learning                      | Dir of Children's Services               |
| PC-92142818                | 05/07/2024 | ARGOS LTD              | 510.96  | Schools & Learning                      | Dir of Children's Services               |
| PC-58919522                | 05/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-62359350                | 05/07/2024 | SHELL CRICKHL 2058     | 71.66   | Schools & Learning                      | Dir of Children's Services               |
| PC-53413442                | 05/07/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                      | Dir of Children's Services               |
| PC-72280199                | 05/07/2024 | SQ GHULAM ABBAS        | 18.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-53414382                | 05/07/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                      | Dir of Children's Services               |
| PC-56895111                | 05/07/2024 | TEX AVONDALE           | 24.70   | Schools & Learning                      | Dir of Children's Services               |
| PC-51738188                | 05/07/2024 | SHELL SWANSEA BAY      | 182.61  | Schools & Learning                      | Dir of Children's Services               |
| PC-05272474187910068367541 | 05/07/2024 | LYRECO UK LTD          | 10.92   | Schools & Learning                      | Dir of Children's Services               |
| PC-55526809                | 05/07/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-81729039                | 05/07/2024 | EBAY O 16-11771-01475  | 144.20  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-81692039                | 05/07/2024 | EBAY O 16-11771-01477  | 29.99   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-81664038                | 05/07/2024 | EBAY O 16-11771-01478  | 96.78   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-81713033                | 05/07/2024 | EBAY O 16-11771-01476  | 241.09  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-37766046                | 05/07/2024 | DRI LOGI STORE         | 999.96  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-24361408                | 08/07/2024 | AMAZON 026-2064611-54  | 53.99   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-04050234                | 08/07/2024 | AMAZON 026-0969880-25  | 36.20   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-04044500                | 08/07/2024 | AMAZON 026-7527048-36  | 42.50   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-74032250                | 08/07/2024 | MUSEUMS ASCTN          | 45.00   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-24367678                | 08/07/2024 | AMAZON 026-2064611-54  | 53.99   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-28279935                | 08/07/2024 | PAYPAL AGAPRINTLIM     | 28.43   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-05272474188910076514315 | 08/07/2024 | LYRECO UK LTD          | 67.16   | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-05272474188910076514331 | 08/07/2024 | LYRECO UK LTD          | 283.92  | Retained Services Expenditure           | Housing Revenue Account                  |
| PC-99242807                | 08/07/2024 | UNI OF WESTMINSTER     | 20.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-66471754                | 08/07/2024 | SUNSHINE GARDEN SERVIC | 208.84  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05272474188910076514208 | 08/07/2024 | LYRECO UK LTD          | 136.10  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-95924432                | 08/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-95924721                | 08/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-96828731                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-59702307                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-96828970                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-52007351                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08582922                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-29983407                | 08/07/2024 | AMAZON 202-1280766-42  | 89.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-28359047                | 08/07/2024 | AMZNMKTPLACE HK49Q0455 | 30.31   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-85899973                | 08/07/2024 | AMZNMKTPLACE NE3ZR6RC5 | 14.67   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-73056425                | 08/07/2024 | CRYSTAL CATERERS       | 200.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-78926816                | 08/07/2024 | AMZNMKTPLACE H045K7YD5 | 11.33   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-68645838                | 08/07/2024 | WWW.HARINGEY.GOV.UK    | 353.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-04093515                | 08/07/2024 | LIDL GB LONDON         | 7.20    | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-05272474188910076514265 | 08/07/2024 | AMAZON 204-9259395-59  | 23.90   | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-52356727                | 08/07/2024 | LYRECO UK LTD          | 1147.20 | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-52357378                | 08/07/2024 | WWW.ARGOS.CO.UK        | 585.95  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-89019769                | 08/07/2024 | WWW.ARGOS.CO.UK        | 30.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-78776120                | 08/07/2024 | COUNTRYMIDLANDS        | 132.00  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-84450239                | 08/07/2024 | HACKNEY.GOV.UK         | 1157.00 | Housing Management                      | Housing Revenue Account                  |
| PC-74142756                | 08/07/2024 | PREMIER INN            | 978.93  | Housing Management                      | Housing Revenue Account                  |
| PC-78159525                | 08/07/2024 | PAYPAL TRAVELODGEH     | 921.21  | Housing Management                      | Housing Revenue Account                  |
| PC-81202023                | 08/07/2024 | PAYPAL TRAVELODGEH     | 1179.79 | Housing Management                      | Housing Revenue Account                  |
| PC-73274170                | 08/07/2024 | PAYPAL TRAVELODGEH     | 868.86  | Housing Management                      | Housing Revenue Account                  |
| PC-83751274                | 08/07/2024 | PAYPAL TRAVELODGEH     | 770.86  | Housing Management                      | Housing Revenue Account                  |
| PC-78212787                | 08/07/2024 | PAYPAL TRAVELODGEH     | 1061.82 | Housing Management                      | Housing Revenue Account                  |
| PC-83974462                | 08/07/2024 | PAYPAL TRAVELODGEH     | 868.86  | Housing Management                      | Housing Revenue Account                  |
| PC-10161045                | 08/07/2024 | PAYPAL TRAVELODGEH     | 1424.68 | Housing Management                      | Housing Revenue Account                  |
| PC-10161045                | 08/07/2024 | PAYPAL TRAVELODGEH     | 154.00  | Housing Management                      | Housing Revenue Account                  |
| PC-62861995                | 08/07/2024 | PAYPAL TRAVELODGEH     | 1207.93 | Housing Management                      | Housing Revenue Account                  |
| PC-11562480                | 08/07/2024 | PAYPAL TRAVELODGEH     | 1029.86 | Housing Management                      | Housing Revenue Account                  |
| PC-11562480                | 08/07/2024 | PAYPAL TRAVELODGEH     | 77.00   | Housing Management                      | Housing Revenue Account                  |
| PC-67817414                | 08/07/2024 | PAYPAL TRAVELODGEH     | 770.93  | Housing Management                      | Housing Revenue Account                  |
| PC-67817414                | 08/07/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-08785847                | 08/07/2024 | PAYPAL TRAVELODGEH     | 1074.93 | Housing Management                      | Housing Revenue Account                  |
| PC-15147486                | 08/07/2024 | PAYPAL TRAVELODGEH     | 987.86  | Housing Management                      | Housing Revenue Account                  |
| PC-15147486                | 08/07/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-02659386                | 08/07/2024 | PAYPAL TRAVELODGEH     | 956.93  | Housing Management                      | Housing Revenue Account                  |
| PC-14775543                | 08/07/2024 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                      | Housing Revenue Account                  |
| PC-14775543                | 08/07/2024 | PAYPAL TRAVELODGEH     | 33.00   | Housing Management                      | Housing Revenue Account                  |
| PC-71933330                | 08/07/2024 | PAYPAL TRAVELODGEH     | 599.94  | Housing Management                      | Housing Revenue Account                  |
| PC-49350921                | 08/07/2024 | PAYPAL TRAVELODGEH     | 868.86  | Housing Management                      | Housing Revenue Account                  |
| PC-44454066                | 08/07/2024 | TOOLSTATION UK         | -69.98  | Housing Property Services               | Housing Revenue Account                  |
| PC-27707897                | 08/07/2024 | SHELL EV CHARGING SOLU | 372.64  | Housing Property Services               | Housing Revenue Account                  |
| PC-70478937                | 08/07/2024 | SHELL TOTTENHAM        | 49.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-05272474188910076514257 | 08/07/2024 | SCREWFIX DIR LTD       | 79.98   | Housing Property Services               | Housing Revenue Account                  |
| PC-29902617                | 08/07/2024 | LYRECO UK LTD          | 190.18  | Housing Property Services               | Housing Revenue Account                  |
| PC-83902756                | 08/07/2024 | SUMUP K M LOCKSMITHS   | 422.66  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-29862050                | 08/07/2024 | THEATEAM PROJECT CIC   | 300.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-29840841                | 08/07/2024 | SUMUP K M LOCKSMITHS   | 422.66  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-15515944                | 08/07/2024 | SUMUP K M LOCKSMITHS   | 422.66  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272474188910076514281 | 08/07/2024 | UBER TRIP              | 10.95   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-87162619                | 08/07/2024 | LYRECO UK LTD          | 61.51   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-93495401                | 08/07/2024 | WWW.ARGOS.CO.UK        | -54.99  | Human Resources                         | Dir of Culture, Strategy & Engagement    |
| PC-93494958                | 08/07/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-93495203                | 08/07/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |

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| PC-93494735                | 08/07/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-77438395                | 08/07/2024 | SQ GROUP CARDS         | 4.79    | Schools & Learning                       | Dir of Children's Services               |
| PC-52009340                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-96827766                | 08/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-20573155                | 08/07/2024 | SHELL CRICKHL 2058     | 77.25   | Schools & Learning                       | Dir of Children's Services               |
| PC-94445279                | 08/07/2024 | FREEDOM OF SPEECH      | 1780.19 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-14731604                | 08/07/2024 | FEDEX79319010          | 65.21   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-14731612                | 08/07/2024 | FEDEX79319012          | 61.90   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-96165456                | 08/07/2024 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-67966065                | 08/07/2024 | LEAFIELD ENVIRONME     | 1075.20 | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-85105067                | 08/07/2024 | LEAFIELD ENVIRONME     | 823.20  | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-18664939                | 09/07/2024 | AMAZON 026-7527048-36  | 24.62   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-07479322                | 09/07/2024 | AMAZON 204-0455027-37  | 30.19   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-04299129                | 09/07/2024 | AMAZON 204-0121566-54  | 30.97   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-20278348                | 09/07/2024 | AMAZON 204-2498076-46  | 41.98   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05896717                | 09/07/2024 | AMAZON 204-6919631-59  | 42.93   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-00763029                | 09/07/2024 | AMAZON 204-8553039-05  | 67.21   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05901277                | 09/07/2024 | AMAZON 204-7746022-71  | 29.20   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-90450019                | 09/07/2024 | BAKER ROSS             | 52.10   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-91080112                | 09/07/2024 | BAKER ROSS             | 38.65   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-58750426                | 09/07/2024 | PRESTIG EFLOWERS       | 74.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04203104                | 09/07/2024 | WM MORRISONS STORE PIC | 25.97   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04203104                | 09/07/2024 | WM MORRISONS STORE PIC | 89.79   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-47908073                | 09/07/2024 | SAINSBURYS.CO.UK       | 187.57  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13887549                | 09/07/2024 | HM PASSPORT OFFICE     | 69.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13999930                | 09/07/2024 | HM PASSPORT OFFICE     | 69.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53608088                | 09/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17615031                | 09/07/2024 | AMAZON 202-4225688-79  | 79.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26885047                | 09/07/2024 | AMAZON 202-5307302-36  | 36.49   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-32840785                | 09/07/2024 | FURNITUREFACTOR.CO.UK  | 369.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03711966                | 09/07/2024 | IKEA LTD SHOP ONLINE   | 518.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61135759                | 09/07/2024 | CURRYS ONLINE          | 928.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04934425                | 09/07/2024 | HM PASSPORT OFFICE     | 88.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19239325                | 09/07/2024 | WWW.ARGOS.CO.UK        | 181.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15331219                | 09/07/2024 | CORAMBAAF              | 189.60  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-39370020                | 09/07/2024 | TROPHIES PLUS MEDALS   | 80.41   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-04490454                | 09/07/2024 | AMAZON 204-9229729-98  | 34.71   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13872537                | 09/07/2024 | ACTUAL FIRST AID LTD   | 300.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-11046702                | 09/07/2024 | WWW.ARGOS.CO.UK        | 12.50   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-20751133                | 09/07/2024 | BARGAIN VALUE LIMITED  | 12.74   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-74513390                | 09/07/2024 | SAINSBURY'S S/MKTS     | 27.35   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-53170509                | 09/07/2024 | REKA PROPERTY MANAGEME | 2000.00 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-67927929                | 09/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-23980028                | 09/07/2024 | PAYPAL TRAVELDGEH      | 859.93  | Housing Management                       | Housing Revenue Account                  |
| PC-87618311                | 09/07/2024 | THEATEAM PROJECT CIC   | 1500.00 | Housing Management                       | Housing Revenue Account                  |
| PC-87618329                | 09/07/2024 | THEATEAM PROJECT CIC   | 1500.00 | Housing Management                       | Housing Revenue Account                  |
| PC-22229097                | 09/07/2024 | WWW.FOCUSFURNISHING.CO | 1742.06 | Housing Management                       | Housing Revenue Account                  |
| PC-87618337                | 09/07/2024 | THEATEAM PROJECT CIC   | 1100.00 | Housing Management                       | Housing Revenue Account                  |
| PC-87618345                | 09/07/2024 | THEATEAM PROJECT CIC   | 2000.00 | Housing Management                       | Housing Revenue Account                  |
| PC-98796368                | 09/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-98957929                | 09/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-99119693                | 09/07/2024 | HIGH STREET VOUCHERS   | 80.00   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474191910068428248 | 09/07/2024 | LYRECO UK LTD          | 111.72  | Housing Management                       | Housing Revenue Account                  |
| PC-03660236                | 09/07/2024 | FORE STREET ELECTRICAL | 29.38   | Housing Property Services                | Housing Revenue Account                  |
| PC-29298099                | 09/07/2024 | SP DUNNS BAKERY ONLI   | 444.50  | Housing Property Services                | Housing Revenue Account                  |
| PC-43498194                | 09/07/2024 | SAINSBURYS SMKTS       | 14.00   | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-50327294                | 09/07/2024 | OYSTER ONLINE          | 30.00   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-50065993                | 09/07/2024 | OYSTER ONLINE          | -30.00  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-09914111                | 09/07/2024 | AMAZON 204-2481217-35  | 102.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-19776658                | 09/07/2024 | LAND SKILLS            | 162.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-37029302                | 09/07/2024 | SCREWFIX DIR LTD       | 10.97   | Schools & Learning                       | Dir of Children's Services               |
| PC-03680526                | 09/07/2024 | WM MORRISONS STORE PIC | 111.87  | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474191910068428289 | 09/07/2024 | LYRECO UK LTD          | 149.10  | SSC Benefits                             | Dir of Environment & Resident Experience |
| PC-17232553                | 09/07/2024 | SAINSBURYS S/MKTS      | 1.20    | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-39876451                | 09/07/2024 | SAM POUND STORES       | 5.28    | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-09066877                | 09/07/2024 | ZETTLE_ST FRANCIS AT   | 277.00  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-50324663                | 09/07/2024 | OYSTER ONLINE          | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-50325553                | 09/07/2024 | OYSTER ONLINE          | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-50325942                | 09/07/2024 | OYSTER ONLINE          | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-50325587                | 09/07/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-50325736                | 09/07/2024 | OYSTER ONLINE          | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-50325769                | 09/07/2024 | OYSTER ONLINE          | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-45814744                | 09/07/2024 | W M MORRISON STORE     | 22.74   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-09305948                | 09/07/2024 | WWW.AMAZON 205-385119  | 169.99  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-00475077                | 09/07/2024 | MICROSOFT G052440997   | 0.08    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-19801649                | 09/07/2024 | LOVESMOOTHIEBIKE.CO.UK | 381.30  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-27207881                | 09/07/2024 | L B CAMDEN INT         | 975.00  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-28188159                | 10/07/2024 | AMAZON 204-3041128-53  | 10.95   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-41413074                | 10/07/2024 | WICKES TOTTENHAM       | 77.50   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-16183857                | 10/07/2024 | AMAZON 206-0618003-83  | 14.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12613840                | 10/07/2024 | AMAZON 205-4354773-16  | 59.69   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13548193                | 10/07/2024 | AMAZON 205-3735074-13  | 7.58    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12613725                | 10/07/2024 | AMAZON 205-5875748-06  | 14.18   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15863830                | 10/07/2024 | AMAZON 205-5875748-06  | 31.80   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-80062543                | 10/07/2024 | AMZNBUSINESS 7GH725W95 | 14.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-72171024                | 10/07/2024 | EBAY O 09-11798-48845  | 3.79    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72197029                | 10/07/2024 | EBAY O 09-11798-48843  | 2.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61112625                | 10/07/2024 | CURRYS ONLINE          | 469.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72207026                | 10/07/2024 | EBAY O 09-11798-48844  | 15.21   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34989053                | 10/07/2024 | EBAY O 03-11805-11695  | 81.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-00635071                | 10/07/2024 | DUNELM SOFTFURNISHINGS | 342.35  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-25388486                | 10/07/2024 | B&Q MARKETPLACE        | 169.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33965054                | 10/07/2024 | EBAY O 03-11805-11694  | 298.25  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24655390                | 10/07/2024 | CRYSTAL CATERERS       | 500.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24655366                | 10/07/2024 | CRYSTAL CATERERS       | 500.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24655374                | 10/07/2024 | CRYSTAL CATERERS       | 500.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24655382                | 10/07/2024 | CRYSTAL CATERERS       | 500.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24655416                | 10/07/2024 | CRYSTAL CATERERS       | 500.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24655408                | 10/07/2024 | CRYSTAL CATERERS       | 500.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03523778                | 10/07/2024 | ARGOS LTD              | 20.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-03523786                | 10/07/2024 | ARGOS LTD              | 20.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-03523794                | 10/07/2024 | ARGOS LTD              | 20.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-12253979                | 10/07/2024 | W M MORRISON STORE     | 14.69   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-40907233                | 10/07/2024 | OYSTER ONLINE          | 50.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-88012085                | 10/07/2024 | LONDON ZOO             | 105.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-17638677                | 10/07/2024 | AMAZON 204-1799631-98  | 69.64   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-10093240                | 10/07/2024 | THOMPSONS OF CREWS HIL | 1431.00 | Events & Partnerships                    | Dir of Environment & Resident Experience |

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| PC-17888454                | 10/07/2024 | AMAZON 204-0382516-89  | 220.00  | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-16203945                | 10/07/2024 | AMAZON 204-2570962-29  | 9.98    | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-68242659                | 10/07/2024 | MSFT <E03005VAVP>      | 263.23  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-32477204                | 10/07/2024 | TRAVELODG TRAVELODGE G | 1011.17 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474192910066402327 | 10/07/2024 | LYRECO UK LTD          | 40.19   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-15178006                | 10/07/2024 | MOJ OSPT ECOM          | -40.00  | Housing Management                       | Housing Revenue Account                  |
| PC-34573852                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1186.86 | Housing Management                       | Housing Revenue Account                  |
| PC-28549223                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1605.68 | Housing Management                       | Housing Revenue Account                  |
| PC-35554620                | 10/07/2024 | PAYPAL TRAVELODGEH     | 876.43  | Housing Management                       | Housing Revenue Account                  |
| PC-39605261                | 10/07/2024 | PAYPAL TRAVELODGEH     | 841.86  | Housing Management                       | Housing Revenue Account                  |
| PC-32371101                | 10/07/2024 | PAYPAL TRAVELODGEH     | 687.43  | Housing Management                       | Housing Revenue Account                  |
| PC-35638159                | 10/07/2024 | PAYPAL TRAVELODGEH     | 977.79  | Housing Management                       | Housing Revenue Account                  |
| PC-36838956                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1142.86 | Housing Management                       | Housing Revenue Account                  |
| PC-42360219                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1097.93 | Housing Management                       | Housing Revenue Account                  |
| PC-43345052                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1047.86 | Housing Management                       | Housing Revenue Account                  |
| PC-47514513                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1204.43 | Housing Management                       | Housing Revenue Account                  |
| PC-27769277                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1049.43 | Housing Management                       | Housing Revenue Account                  |
| PC-46122607                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1161.86 | Housing Management                       | Housing Revenue Account                  |
| PC-43199582                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1161.86 | Housing Management                       | Housing Revenue Account                  |
| PC-47291195                | 10/07/2024 | PAYPAL TRAVELODGEH     | 154.00  | Housing Management                       | Housing Revenue Account                  |
| PC-47291195                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1061.93 | Housing Management                       | Housing Revenue Account                  |
| PC-42779335                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1127.43 | Housing Management                       | Housing Revenue Account                  |
| PC-32660768                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1090.86 | Housing Management                       | Housing Revenue Account                  |
| PC-36311848                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1228.43 | Housing Management                       | Housing Revenue Account                  |
| PC-31423036                | 10/07/2024 | PAYPAL TRAVELODGEH     | 870.86  | Housing Management                       | Housing Revenue Account                  |
| PC-46158346                | 10/07/2024 | PAYPAL TRAVELODGEH     | 1156.86 | Housing Management                       | Housing Revenue Account                  |
| PC-59556251                | 10/07/2024 | PAYPAL TRAVELODGEH     | 167.93  | Housing Management                       | Housing Revenue Account                  |
| PC-30279711                | 10/07/2024 | BROADWATER FARM COMMUN | 34.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-02650245                | 10/07/2024 | FORE STREET ELECTRICAL | 23.93   | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474192910066402335 | 10/07/2024 | LYRECO UK LTD          | 30.77   | Housing Property Services                | Housing Revenue Account                  |
| PC-45168240                | 10/07/2024 | AMZNBUSINESS JU5LJ1RDS | 26.46   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25597956                | 10/07/2024 | AMAZON 204-1824098-46  | 35.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-46173049                | 10/07/2024 | MNK TOTTENHAM NEWS & W | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87217852                | 10/07/2024 | BUZZ CATERING SUPPLIES | -44.09  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474192910066402285 | 10/07/2024 | LYRECO UK LTD          | 34.69   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-25037201                | 10/07/2024 | NFE GROUP LTD          | 410.00  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-25258438                | 10/07/2024 | ELIXIRGARDENS.CO.UK    | 22.49   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-02694373                | 10/07/2024 | MIRO.COM               | 556.54  | Programs & Transformation                | Dir of Culture, Strategy & Engagement    |
| PC-13918602                | 10/07/2024 | BPCA-TRAINING          | 160.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-14214415                | 10/07/2024 | BPCA-TRAINING          | 97.00   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-33279255                | 10/07/2024 | WWW.HARINGEY.GOV.UK    | 694.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-33105336                | 10/07/2024 | HACKNEY.GOV.UK         | 787.00  | Safegrding Qty & Prctice Dev             | Dir of Children's Services               |
| PC-26794910                | 10/07/2024 | SHELL CRICKHL 2058     | 81.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-28351114                | 10/07/2024 | BEST SUPERMARKET       | 10.39   | Schools & Learning                       | Dir of Children's Services               |
| PC-85010695                | 10/07/2024 | WM MORRISONS STORE PIC | 46.80   | Schools & Learning                       | Dir of Children's Services               |
| PC-11906783                | 10/07/2024 | W M MORRISON STORE     | 16.74   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-05272474192910066402350 | 10/07/2024 | LYRECO UK LTD          | 93.96   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-19700236                | 10/07/2024 | AMAZON 026-2999020-90  | 59.01   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-62433999                | 11/07/2024 | WM MORRISONS STORE PIC | 39.86   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-08418856                | 11/07/2024 | AMAZON 204-9303396-89  | 105.95  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-10785211                | 11/07/2024 | DIG SIGNAGE            | 79.79   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-08384565                | 11/07/2024 | PAYPAL LONDON MAIN     | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-20929743                | 11/07/2024 | GREEN ROOMS            | 500.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-13444293                | 11/07/2024 | AMAZON 203-1401909-34  | 7.99    | Active Communities                       | Dir of Environment & Resident Experience |
| PC-25530477                | 11/07/2024 | PPL PRS LTD            | 396.26  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-29747697                | 11/07/2024 | NORTH LONDON CATERING  | 554.46  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-63379597                | 11/07/2024 | WM MORRISONS STORE PIC | -3.12   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-83169087                | 11/07/2024 | OXFORD STREET EAST     | 165.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24152329                | 11/07/2024 | RM ONLINE INVOICE PAYM | 74.64   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-48621029                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 444.00  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-59665181                | 11/07/2024 | OYSTER ONLINE          | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14604040                | 11/07/2024 | CARD FACTORY           | 9.61    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-49268872                | 11/07/2024 | TFL WOOD GREEN         | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19181723                | 11/07/2024 | MCDONALDS              | 10.66   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10676178                | 11/07/2024 | POSTURITE LTD          | 118.11  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-62535884                | 11/07/2024 | AO RETAIL LIMITED      | 1646.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-32060013                | 11/07/2024 | HOME DONE LIMITED      | 389.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08833787                | 11/07/2024 | HM PASSPORT OFFICE     | 93.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10642535                | 11/07/2024 | POSTURITE LTD          | 2000.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41189118                | 11/07/2024 | WWW.ARGOS.CO.UK        | 249.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46750013                | 11/07/2024 | VOUCHER EXPRESS        | 180.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-45056581                | 11/07/2024 | POUNDLAND LTD - 2223   | 4.00    | Development Control                      | Dir of Placemaking & Housing             |
| PC-34537298                | 11/07/2024 | SAM POUND STORES       | 11.10   | Development Control                      | Dir of Placemaking & Housing             |
| PC-56588266                | 11/07/2024 | LIDL GB LONDON         | 40.89   | Development Control                      | Dir of Placemaking & Housing             |
| PC-46780010                | 11/07/2024 | VOUCHER EXPRESS        | 100.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-48006103                | 11/07/2024 | TRAVELODG TRAVELODGE G | 696.59  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-63495590                | 11/07/2024 | DOMINO S PIZZA         | 67.95   | Early Help & Family Support              | Dir of Children's Services               |
| PC-77754006                | 11/07/2024 | ZETTLE_ST FRANCIS AT   | 310.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16437692                | 11/07/2024 | TFL TRAVEL CH          | 7.60    | Housing Management                       | Housing Revenue Account                  |
| PC-27865459                | 11/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474193910067364251 | 11/07/2024 | LYRECO UK LTD          | 99.00   | Housing Management                       | Housing Revenue Account                  |
| PC-22811183                | 11/07/2024 | SCREWFIX DIRECT        | 37.97   | Housing Property Services                | Housing Revenue Account                  |
| PC-58266301                | 11/07/2024 | KODAK TPL              | 80.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-01321300                | 11/07/2024 | POST OFFICE            | 200.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-09681882                | 11/07/2024 | WESTMINSTER INSIGHT    | 645.84  | Housing Property Services                | Housing Revenue Account                  |
| PC-48620807                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-48620781                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-48620823                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-48620799                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-48620831                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-48620815                | 11/07/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-27361071                | 11/07/2024 | SCREWFIX DIRECT        | 17.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-73994591                | 11/07/2024 | SAINSBURYS S/MKTS      | 35.45   | Housing Property Services                | Housing Revenue Account                  |
| PC-05318828                | 11/07/2024 | SHELL TOTTENHAM        | 75.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-05318836                | 11/07/2024 | SHELL TOTTENHAM        | 25.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-05318844                | 11/07/2024 | SHELL TOTTENHAM        | 20.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-13727414                | 11/07/2024 | OVO ENERGY             | 75.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-28595527                | 11/07/2024 | WWW.ARGOS.CO.UK        | 138.50  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05364240                | 11/07/2024 | TESCO STORES 3238      | 1.75    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-86671430                | 11/07/2024 | UBER TRIP              | 7.90    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02894693                | 11/07/2024 | SUMUP K M LOCKSMITHS   | 405.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02893984                | 11/07/2024 | SUMUP K M LOCKSMITHS   | 405.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-03084959                | 11/07/2024 | AMAZON 206-0945013-35  | 14.95   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-03083662                | 11/07/2024 | AMAZON 206-4739626-33  | 26.97   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25779157                | 11/07/2024 | AMAZON 205-6646161-46  | 20.97   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-15104291                | 11/07/2024 | FIND A WILL            | 1.50    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474193910067364277 | 11/07/2024 | LYRECO UK LTD          | 211.93  | Local Democracy                          | Dir of Culture, Strategy & Engagement    |

|                            |            |                         |         |  |  |
|----------------------------|------------|-------------------------|---------|--|--|
| PC-28255296                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-28254984                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01202025                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-28255106                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01205390                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-28258373                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01421179                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-28251576                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01212164                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01320504                | 11/07/2024 | WWW.AMAZON 205-140362   | 8.10    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-30260040                | 11/07/2024 | GB SPORT & LEISURE UK   | 1195.20 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-05272474193910067364285 | 11/07/2024 | LYRECO UK LTD           | 88.64   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-56358737                | 11/07/2024 | SWANSEA COUNCIL PARKIN  | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-56360733                | 11/07/2024 | SWANSEA COUNCIL PARKIN  | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-43615193                | 11/07/2024 | SAINSBURYS.CO.UK        | 53.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-95653080                | 11/07/2024 | ICELAND FOODS           | 54.80   | Schools & Learning                       | Dir of Children's Services               |
| PC-16135070                | 11/07/2024 | SP DUNNS BAKERY ONLI    | 82.05   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-12256573                | 11/07/2024 | SQ THE BLUECOATS PUB    | 206.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-73770148                | 12/07/2024 | GREAT NEWS              | 1000.00 | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-14918923                | 12/07/2024 | AMAZON PRIME B69V03WSS  | 8.99    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-73770130                | 12/07/2024 | GREAT NEWS              | 61.98   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-40020529                | 12/07/2024 | VOUCHER EXPRESS         | 50.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-21668064                | 12/07/2024 | AMAZON 203-0667497-96   | 9.44    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-27911861                | 12/07/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29948200                | 12/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29031916                | 12/07/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04642835                | 12/07/2024 | HM PASSPORT OFFICE      | 88.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23567948                | 12/07/2024 | W M MORRISON STORE      | 262.36  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474194910067447162 | 12/07/2024 | LYRECO UK LTD           | 179.69  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60300748                | 12/07/2024 | C4F CIC                 | 300.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-95750057                | 12/07/2024 | COACH HIRE 4 U          | 550.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-05272474194910067447246 | 12/07/2024 | LYRECO UK LTD           | 37.34   | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-23389236                | 12/07/2024 | W M MORRISON STORE      | 29.94   | Development Control                      | Dir of Placemaking & Housing             |
| PC-19423621                | 12/07/2024 | WWW.SPAREROOM.CO.UK     | 25.99   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-05272474194910067447188 | 12/07/2024 | LYRECO UK LTD           | 172.88  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-05272474194910067447352 | 12/07/2024 | LYRECO UK LTD           | 1277.64 | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-35419800                | 12/07/2024 | NORTHUMBERLAND PARK HO  | 199.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-60722816                | 12/07/2024 | HIGH STREET VOUCHERS    | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-63255709                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 1343.82 | Housing Management                       | Housing Revenue Account                  |
| PC-63256376                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 1268.82 | Housing Management                       | Housing Revenue Account                  |
| PC-63256590                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 1268.82 | Housing Management                       | Housing Revenue Account                  |
| PC-63254801                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 1132.84 | Housing Management                       | Housing Revenue Account                  |
| PC-24735790                | 12/07/2024 | UBER TRIP               | 8.64    | Housing Management                       | Housing Revenue Account                  |
| PC-63182382                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 1083.82 | Housing Management                       | Housing Revenue Account                  |
| PC-41832633                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 7.50    | Housing Management                       | Housing Revenue Account                  |
| PC-41832641                | 12/07/2024 | TRAVELDODG TRAVELODGE G | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474194910067447337 | 12/07/2024 | LYRECO UK LTD           | 82.51   | Housing Management                       | Housing Revenue Account                  |
| PC-11528373                | 12/07/2024 | SCREWFIX DIRECT         | 51.94   | Housing Property Services                | Housing Revenue Account                  |
| PC-25708049                | 12/07/2024 | AMAZON 203-8748633-42   | 18.48   | Housing Property Services                | Housing Revenue Account                  |
| PC-71538883                | 12/07/2024 | SHELL TOTTENHAM         | 68.29   | Housing Property Services                | Housing Revenue Account                  |
| PC-23239133                | 12/07/2024 | MEMS DIY LTD            | 11.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-92143855                | 12/07/2024 | E TECH SECURITY LIMITE  | 7200.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-92143863                | 12/07/2024 | E TECH SECURITY LIMITE  | 5328.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25764583                | 12/07/2024 | HM LAND REGISTRY - GBP  | 15.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-22755842                | 12/07/2024 | SAINSBURYS S/MKTS       | 5.30    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474194910067447303 | 12/07/2024 | LYRECO UK LTD           | 16.97   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474194910067447329 | 12/07/2024 | LYRECO UK LTD           | 57.20   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-21588690                | 12/07/2024 | IHIVIS.CO.UK            | 69.12   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-01409774                | 12/07/2024 | UPSON MOWERS LTD        | 976.44  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-89262520                | 12/07/2024 | PCS AUTOSMART INTERNAT  | 168.73  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-78469621                | 12/07/2024 | GREAT NEWS              | 40.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-78469639                | 12/07/2024 | GREAT NEWS              | 50.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-63662063                | 12/07/2024 | SCREWFIX DIR LTD        | 125.66  | Schools & Learning                       | Dir of Children's Services               |
| PC-30178086                | 12/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-09907407                | 12/07/2024 | SHELL CRICKHL 2058      | 152.10  | Schools & Learning                       | Dir of Children's Services               |
| PC-66342267                | 12/07/2024 | SAINSBURYS S/MKTS       | 65.22   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-66339412                | 12/07/2024 | SAINSBURYS S/MKTS       | 100.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-25987665                | 12/07/2024 | OYSTER ONLINE           | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-19260304                | 12/07/2024 | AMAZON 202-2277733-84   | 32.94   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05693988                | 12/07/2024 | AMAZON 202-2277733-84   | 316.61  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-17452010                | 12/07/2024 | AMAZON 202-2277733-84   | 98.82   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-18471878                | 12/07/2024 | AMAZON 202-2277733-84   | 98.82   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-82759970                | 12/07/2024 | PAYPAL BOXFITUKLIM      | 453.98  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-42728505                | 12/07/2024 | VER CAN PERDE SARAYI    | 320.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-30183136                | 12/07/2024 | OYSTER BUS AUTOLOAD     | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-91777662                | 15/07/2024 | PAYPAL CAODURO          | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-39686891                | 15/07/2024 | PAYPAL AMANI.SIMPSON    | 150.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-42211935                | 15/07/2024 | PAYPAL TEONRBLAKE       | 240.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-00032038                | 15/07/2024 | SUMUP FIXLOSOPHY        | 280.00  | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-10569792                | 15/07/2024 | AMAZON 205-1608745-63   | 17.16   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05611870                | 15/07/2024 | AMAZON 205-5645754-71   | 1.50    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24124476                | 15/07/2024 | AMAZON 205-2388263-48   | 52.36   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15348912                | 15/07/2024 | AMAZON 205-1031066-58   | 18.91   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-16002559                | 15/07/2024 | AMAZON 205-8384553-54   | 4.94    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05605013                | 15/07/2024 | AMAZON 205-2388263-48   | 19.97   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-14009689                | 15/07/2024 | POSTURITE LTD           | 1000.00 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-19908005                | 15/07/2024 | ROYAL MAIL GROUP LTD    | 7.59    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-19912742                | 15/07/2024 | ROYAL MAIL GROUP LTD    | 7.59    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13962235                | 15/07/2024 | POSTURITE LTD           | 37.68   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474195910075464554 | 15/07/2024 | LYRECO UK LTD           | 70.26   | Adults                                   | Dir of Adults, Health & Communities      |
| PC-15696039                | 15/07/2024 | AMAZON 203-1822211-77   | 5.54    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-73281096                | 15/07/2024 | COSTCO WHOLESALE #113   | 19.18   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24518111                | 15/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-92672741                | 15/07/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24518962                | 15/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22661064                | 15/07/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23429941                | 15/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-42081229                | 15/07/2024 | CRYSTAL CATERERS        | 613.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-39472540                | 15/07/2024 | PAYPAL ARGOSDIRECT      | 33.95   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-45255459                | 15/07/2024 | PAYPAL ARGOSDIRECT      | 119.99  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-64200046                | 15/07/2024 | COACH HIRE 4 U          | 550.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-40684530                | 15/07/2024 | ZETTLE_MUSWELL HILL B   | 450.00  | Development Control                      | Dir of Placemaking & Housing             |
| PC-33102479                | 15/07/2024 | WAMIMICHI NOODLE BAR    | 262.60  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-33323760                | 15/07/2024 | WAMIMICHI NOODLE BAR    | 39.82   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-49668707                | 15/07/2024 | DOMINO S PIZZA          | 101.96  | Early Help & Family Support              | Dir of Children's Services               |
| PC-79861815                | 15/07/2024 | WWW.HARINGEY.GOV.UK     | 364.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-57547599                | 15/07/2024 | BT BUSINESS BILL        | 172.26  | Early Help & Family Support              | Dir of Children's Services               |

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| PC-05272474195910075464505 | 15/07/2024 | LYRECO UK LTD           | 65.44   | Early Help & Family Support              | Dir of Children's Services               |
| PC-91777514                | 15/07/2024 | PAYPAL MFKITTLER        | 257.78  | Economic Development                     | Dir of Placemaking & Housing             |
| PC-24266967                | 15/07/2024 | PAYPAL SEBASTIANHI      | 257.50  | Economic Development                     | Dir of Placemaking & Housing             |
| PC-24275166                | 15/07/2024 | PAYPAL SEETAL           | 250.00  | Economic Development                     | Dir of Placemaking & Housing             |
| PC-18775988                | 15/07/2024 | AMAZON 204-8617395-77   | 116.51  | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-15008097                | 15/07/2024 | PAYPAL TRAVELODGEH      | 797.82  | Housing Management                       | Housing Revenue Account                  |
| PC-05566997                | 15/07/2024 | PAYPAL TRAVELODGEH      | 923.82  | Housing Management                       | Housing Revenue Account                  |
| PC-21451901                | 15/07/2024 | PAYPAL TRAVELODGEH      | 49.50   | Housing Management                       | Housing Revenue Account                  |
| PC-21451901                | 15/07/2024 | PAYPAL TRAVELODGEH      | 810.91  | Housing Management                       | Housing Revenue Account                  |
| PC-04853115                | 15/07/2024 | PAYPAL TRAVELODGEH      | 923.82  | Housing Management                       | Housing Revenue Account                  |
| PC-23200587                | 15/07/2024 | PAYPAL TRAVELODGEH      | 858.82  | Housing Management                       | Housing Revenue Account                  |
| PC-05580519                | 15/07/2024 | PAYPAL TRAVELODGEH      | 923.82  | Housing Management                       | Housing Revenue Account                  |
| PC-20252847                | 15/07/2024 | PAYPAL TRAVELODGEH      | 49.50   | Housing Management                       | Housing Revenue Account                  |
| PC-20252847                | 15/07/2024 | PAYPAL TRAVELODGEH      | 796.91  | Housing Management                       | Housing Revenue Account                  |
| PC-65886960                | 15/07/2024 | PAYPAL TRAVELODGEH      | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-65886960                | 15/07/2024 | PAYPAL TRAVELODGEH      | 940.93  | Housing Management                       | Housing Revenue Account                  |
| PC-82850940                | 15/07/2024 | PAYPAL TRAVELODGEH      | 69.00   | Housing Management                       | Housing Revenue Account                  |
| PC-82850940                | 15/07/2024 | PAYPAL TRAVELODGEH      | 819.91  | Housing Management                       | Housing Revenue Account                  |
| PC-34585994                | 15/07/2024 | PREMIER INN             | 300.00  | Housing Management                       | Housing Revenue Account                  |
| PC-34586026                | 15/07/2024 | PREMIER INN             | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-92596290                | 15/07/2024 | TRAVELDGD TRAVELODGE G  | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-16259889                | 15/07/2024 | PAYPAL TRAVELODGEH      | 691.93  | Housing Management                       | Housing Revenue Account                  |
| PC-11191996                | 15/07/2024 | PAYPAL TRAVELODGEH      | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-11191996                | 15/07/2024 | PAYPAL TRAVELODGEH      | 691.93  | Housing Management                       | Housing Revenue Account                  |
| PC-56746362                | 15/07/2024 | TRAVELDGD TRAVELODGE G  | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-12332201                | 15/07/2024 | PAYPAL TRAVELODGEH      | 1045.92 | Housing Management                       | Housing Revenue Account                  |
| PC-92596308                | 15/07/2024 | TRAVELDGD TRAVELODGE G  | 7.50    | Housing Management                       | Housing Revenue Account                  |
| PC-69601489                | 15/07/2024 | SCREWFIX DIRECT         | 47.99   | Housing Management                       | Housing Revenue Account                  |
| PC-69825039                | 15/07/2024 | SCREWFIX DIRECT         | 67.98   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474195910075464612 | 15/07/2024 | LYRECO UK LTD           | 251.39  | Housing Management                       | Housing Revenue Account                  |
| PC-68378840                | 15/07/2024 | SCREWFIX DIRECT         | 259.99  | Housing Property Services                | Housing Revenue Account                  |
| PC-14180649                | 15/07/2024 | TOOLSTATION UK          | 69.98   | Housing Property Services                | Housing Revenue Account                  |
| PC-34548282                | 15/07/2024 | SCREWFIX DIRECT         | 99.55   | Housing Property Services                | Housing Revenue Account                  |
| PC-20310616                | 15/07/2024 | AMAZON 203-5646863-53   | 52.30   | Housing Property Services                | Housing Revenue Account                  |
| PC-22108503                | 15/07/2024 | SCREWFIX DIRECT         | 37.49   | Housing Property Services                | Housing Revenue Account                  |
| PC-21992717                | 15/07/2024 | SCREWFIX DIRECT         | 26.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-29675593                | 15/07/2024 | WWW.ARGOS.CO.UK         | 13.50   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94764888                | 15/07/2024 | AMAZON PRIME AB8078PJ5  | 8.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06275041                | 15/07/2024 | TESCO STORES 6440       | 123.05  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-08222922                | 15/07/2024 | TESCO-STORES 6409       | 19.29   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474195910075464547 | 15/07/2024 | LYRECO UK LTD           | 17.71   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-24719596                | 15/07/2024 | SEARCHES UK             | 688.20  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474195910075464570 | 15/07/2024 | LYRECO UK LTD           | 109.68  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-18302763                | 15/07/2024 | BARIKA CAR WASH LIMITE  | 20.00   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-17813786                | 15/07/2024 | BARIKA CAR WASH LIMITE  | 100.00  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-61667896                | 15/07/2024 | LIDL GB LONDON          | 5.84    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10077505                | 15/07/2024 | THOMPSONS OF CREWS HIL  | 1071.00 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-79861807                | 15/07/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-11808061                | 15/07/2024 | UPS LTD                 | 2.40    | Safegrding Qty & Prctice Dev             | Dir of Children's Services               |
| PC-02158634                | 15/07/2024 | TESCO STORES 3333       | 4.80    | Schools & Learning                       | Dir of Children's Services               |
| PC-51913299                | 15/07/2024 | RSS ABERGAVENNY         | 35.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-24520406                | 15/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-11534976                | 15/07/2024 | AMAZON SDSTOCK          | 17.28   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-11531899                | 15/07/2024 | AMAZON SDSTOCK          | 41.08   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-11703977                | 15/07/2024 | AMAZON SDSTOCK          | 25.92   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-09427788                | 15/07/2024 | AMAZON SDSTOCK          | 17.28   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-11474968                | 15/07/2024 | AMAZON SDSTOCK          | 8.64    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-10255509                | 15/07/2024 | AMAZON SDSTOCK          | 25.92   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-10670491                | 15/07/2024 | AMAZON SDSTOCK          | 17.28   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-11456809                | 15/07/2024 | AMAZON SDSTOCK          | 17.28   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-11629462                | 15/07/2024 | AMAZON SDSTOCK          | 25.92   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-12395576                | 15/07/2024 | AMAZON SDSTOCK          | 17.28   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-62427252                | 15/07/2024 | ZETTLE_PAN NATION STE   | 320.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-74453158                | 15/07/2024 | PAYPAL AYESHAALIBH      | 257.25  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-23214657                | 15/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-37885825                | 16/07/2024 | W M MORRISON STORE      | 1.40    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474198910068494425 | 16/07/2024 | LYRECO UK LTD           | 37.44   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474198910068494326 | 16/07/2024 | LYRECO UK LTD           | 10.50   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474198910068494409 | 16/07/2024 | LYRECO UK LTD           | 113.27  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474198910068494524 | 16/07/2024 | LYRECO UK LTD           | 17.14   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-60599644                | 16/07/2024 | AMZNMKTPPLACE 3F7OQ0805 | 21.71   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-71716135                | 16/07/2024 | WM MORRISONS STORE PIC  | 8.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-72517821                | 16/07/2024 | WM MORRISONS STORE PIC  | 28.60   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-72517821                | 16/07/2024 | WM MORRISONS STORE PIC  | 76.33   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-32004756                | 16/07/2024 | AMAZON PRIME W98295NK5  | 8.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-86484695                | 16/07/2024 | SAINSBURY.S.CO.UK       | 196.52  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-25141593                | 16/07/2024 | AMAZON 204-7875897-14   | 26.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-06922385                | 16/07/2024 | LONDON BOROUGH OF ENFI  | 120.00  | Building Control                         | Dir of Placemaking & Housing             |
| PC-06922377                | 16/07/2024 | LONDON BOROUGH OF ENFI  | 120.00  | Building Control                         | Dir of Placemaking & Housing             |
| PC-06922369                | 16/07/2024 | LONDON BOROUGH OF ENFI  | 120.00  | Building Control                         | Dir of Placemaking & Housing             |
| PC-22990430                | 16/07/2024 | AMAZON 202-8044441-98   | 12.33   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19237628                | 16/07/2024 | APPLIANCEDIRECT CO      | 1984.87 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19040022                | 16/07/2024 | WWW.HARINGEY.GOV.UK     | 182.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04846671                | 16/07/2024 | HM PASSPORT OFFICE      | 57.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-49451523                | 16/07/2024 | SQ GROUP CARDS          | 4.79    | Directors Budget                         | Dir of Children's Services               |
| PC-00146031                | 16/07/2024 | INTUIT LTD MAILCHIMP    | 20.65   | Economic Development                     | Dir of Placemaking & Housing             |
| PC-15005304                | 16/07/2024 | SQ HARLEY COSMETICS L   | 59.40   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-15024081                | 16/07/2024 | SQ HARLEY COSMETICS L   | 2100.60 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-82492860                | 16/07/2024 | HIGH STREET VOUCHERS    | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-17210215                | 16/07/2024 | PAYPAL TRAVELODGEH      | 132.00  | Housing Management                       | Housing Revenue Account                  |
| PC-17210215                | 16/07/2024 | PAYPAL TRAVELODGEH      | 799.92  | Housing Management                       | Housing Revenue Account                  |
| PC-18067221                | 16/07/2024 | TRAVELDGD TRAVELODGE G  | 1586.65 | Housing Management                       | Housing Revenue Account                  |
| PC-18097780                | 16/07/2024 | T.H.L. LTD              | 169.36  | Housing Property Services                | Housing Revenue Account                  |
| PC-66951527                | 16/07/2024 | SAFETY SIGNS 4 LESS     | 105.67  | Housing Property Services                | Housing Revenue Account                  |
| PC-18097509                | 16/07/2024 | T.H.L. LTD              | 80.08   | Housing Property Services                | Housing Revenue Account                  |
| PC-28678427                | 16/07/2024 | AMAZON 204-9257650-73   | 14.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-13590377                | 16/07/2024 | TESCO STORES 3238       | 4.75    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82199455                | 16/07/2024 | ZETTLE_UNSTOPPABLE SE   | 240.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06493035                | 16/07/2024 | TESCO ONLINE            | 30.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82199539                | 16/07/2024 | ZETTLE_UNSTOPPABLE SE   | 400.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-26218531                | 16/07/2024 | AMAZON 206-5007906-55   | 9.98    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-65797228                | 16/07/2024 | JEROME SUPERMART LTD    | 3.85    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-23847340                | 16/07/2024 | PPMA                    | 600.00  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-13227206                | 16/07/2024 | CHARTERED TRADING STAN  | 480.00  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-04104572                | 16/07/2024 | SAINSBURY.S.SMKTS       | 112.00  | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474198910068494607 | 16/07/2024 | LYRECO UK LTD           | 24.15   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-05272474198910068494417 | 16/07/2024 | LYRECO UK LTD           | 79.07   | Programs & Transformation                | Dir of Culture, Strategy & Engagement    |

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| PC-19040055                | 16/07/2024 | WWW.HARINGEY.GOV.UK      | 182.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-83074599                | 16/07/2024 | RAPID RACKING            | 1031.66  | Schools & Learning                       | Dir of Children's Services               |
| PC-03288036                | 16/07/2024 | EBAY O 17-11814-51939    | 146.64   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03255035                | 16/07/2024 | EBAY O 17-11814-51944    | 49.99    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03233032                | 16/07/2024 | EBAY O 17-11814-51941    | 183.96   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03272030                | 16/07/2024 | EBAY O 17-11814-51945    | 129.93   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03308032                | 16/07/2024 | EBAY O 17-11814-51942    | 149.96   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03328030                | 16/07/2024 | EBAY O 17-11814-51943    | 73.22    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-12306136                | 16/07/2024 | PLURALSIGHT              | 2867.53  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-44925051                | 16/07/2024 | SAMSUNG UK               | 2605.59  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-44921050                | 16/07/2024 | SAMSUNG UK               | 2605.59  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-11559215                | 17/07/2024 | ZETTLE_PAN NATION STE    | 500.00   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-26364057                | 17/07/2024 | THE ALL GOOD BOOK SHOP   | 100.00   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-80696722                | 17/07/2024 | SEVEN BROTHERS SUPERMA   | 40.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-39100317                | 17/07/2024 | WATERLOGIC GB LIMITED    | 95.32    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-21276814                | 17/07/2024 | POSTURITE LTD            | 210.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-79093996                | 17/07/2024 | SCREWFIX DIRECT          | 369.99   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272474199910067409647 | 17/07/2024 | LYRECO UK LTD            | 523.21   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-21327880                | 17/07/2024 | AMAZON 203-2694303-46    | 9.31     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19486771                | 17/07/2024 | IGET SERVICES            | 192.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-25428816                | 17/07/2024 | PAYPAL BEDS CLUB         | 449.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-31228409                | 17/07/2024 | AMAZON 202-4285889-82    | 19.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11279604                | 17/07/2024 | AMAZON 202-4285889-82    | 28.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08968318                | 17/07/2024 | AMAZON 202-6917632-88    | 139.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-27008039                | 17/07/2024 | AMAZON 202-4971988-87    | 33.93    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19316325                | 17/07/2024 | IGET SERVICES            | 216.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08888276                | 17/07/2024 | AMAZON 202-3024703-93    | 15.49    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474199910067409522 | 17/07/2024 | LYRECO UK LTD            | 57.60    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33817214                | 17/07/2024 | WWW.HARINGEY.GOV.UK      | 480.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-25558262                | 17/07/2024 | CARD FACTORY             | 2.66     | Childrens Management & Support           | Dir of Children's Services               |
| PC-34042732                | 17/07/2024 | AMAZON 204-3436555-53    | 29.78    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-34045248                | 17/07/2024 | AMAZON 204-3362997-95    | 13.31    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-34039522                | 17/07/2024 | AMAZON 204-8098841-85    | 39.45    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-27078222                | 17/07/2024 | AMAZON 204-4881124-14    | 27.69    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-34048929                | 17/07/2024 | AMAZON 204-9856820-17    | 10.81    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-32975911                | 17/07/2024 | TRAVELDODG TRAVELDODGE G | 707.80   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-23360962                | 17/07/2024 | AMAZON 203-6560488-18    | 8.29     | Early Help & Family Support              | Dir of Children's Services               |
| PC-26585499                | 17/07/2024 | PAYPAL TRAVELDODGEH      | 77.00    | Housing Management                       | Housing Revenue Account                  |
| PC-26585499                | 17/07/2024 | PAYPAL TRAVELDODGEH      | 651.93   | Housing Management                       | Housing Revenue Account                  |
| PC-41297567                | 17/07/2024 | PAYPAL TRAVELDODGEH      | 699.86   | Housing Management                       | Housing Revenue Account                  |
| PC-43223108                | 17/07/2024 | PAYPAL TRAVELDODGEH      | 38.50    | Housing Management                       | Housing Revenue Account                  |
| PC-43223108                | 17/07/2024 | PAYPAL TRAVELDODGEH      | 620.93   | Housing Management                       | Housing Revenue Account                  |
| PC-26965519                | 17/07/2024 | PAYPAL SARAHKENT         | 105.00   | Housing Management                       | Housing Revenue Account                  |
| PC-12940204                | 17/07/2024 | AMAZON 203-8723684-07    | 65.38    | Housing Management                       | Housing Revenue Account                  |
| PC-16584356                | 17/07/2024 | TOOLSTATION UK           | 48.71    | Housing Property Services                | Housing Revenue Account                  |
| PC-56090106                | 17/07/2024 | SCREWFIX DIRECT          | 29.99    | Housing Property Services                | Housing Revenue Account                  |
| PC-08586029                | 17/07/2024 | AMAZON 203-6393479-10    | 15.95    | Housing Property Services                | Housing Revenue Account                  |
| PC-51540002                | 17/07/2024 | MGP EVCHARGE SOURCE      | 19.78    | Housing Property Services                | Housing Revenue Account                  |
| PC-78433953                | 17/07/2024 | SCREWFIX DIRECT          | 34.99    | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474199910067409597 | 17/07/2024 | LYRECO UK LTD            | 123.26   | Housing Property Services                | Housing Revenue Account                  |
| PC-65273889                | 17/07/2024 | UBER CANADA/UBERTRIP     | 12.25    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15845607                | 17/07/2024 | OYSTER SALES SERVI       | 270.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-45094132                | 17/07/2024 | MNK TOTTENHAM NEWS & W   | 6.00     | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15845615                | 17/07/2024 | OYSTER SALES SERVI       | 270.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06236680                | 17/07/2024 | TESCO STORES 3222        | 8.71     | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-08646666                | 17/07/2024 | AMAZON 206-4164668-52    | 12.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06232531                | 17/07/2024 | TESCO STORES 3222        | 12.17    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-32441410                | 17/07/2024 | LONDON BOROUGH OF HAVE   | 12882.00 | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-03453968                | 17/07/2024 | COSTCO WHOLESALE #113    | 83.76    | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-24295688                | 17/07/2024 | XL DISPLAYS LTD          | 153.60   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-22048030                | 17/07/2024 | AMAZON 206-7566822-67    | 96.91    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-17563502                | 17/07/2024 | UPSON MOWERS LTD         | 1588.53  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-33817198                | 17/07/2024 | WWW.HARINGEY.GOV.UK      | 12.00    | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-60838756                | 17/07/2024 | AMZNMKTPLACE 5N3LK3MA5   | 22.16    | Schools & Learning                       | Dir of Children's Services               |
| PC-14818602                | 17/07/2024 | TESCO STORES 3238        | 44.42    | Schools & Learning                       | Dir of Children's Services               |
| PC-33817180                | 17/07/2024 | WWW.HARINGEY.GOV.UK      | 25.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-13256906                | 17/07/2024 | MR CELLPHONE             | 40.00    | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-32977453                | 17/07/2024 | TRAVELDODG TRAVELDODGE G | 92.80    | Strategic Procurement                    | Dir of Finance                           |
| PC-04585657                | 17/07/2024 | 123-REG                  | 251.82   | Strategic Procurement                    | Dir of Finance                           |
| PC-20474964                | 17/07/2024 | AMAZON SDSTOCK           | 103.73   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-19379554                | 17/07/2024 | AMAZON SDSTOCK           | 15.16    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-19873713                | 17/07/2024 | AMAZON SDSTOCK           | 316.09   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05188084                | 17/07/2024 | DROPBOX                  | 36.59    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-36154058                | 17/07/2024 | SAMSUNG UK               | 2164.59  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-12554836                | 17/07/2024 | LENOVO UK GBP - ECOM     | 295.32   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03035722                | 17/07/2024 | PPP UK UGREEN COM        | 857.20   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-10063165                | 17/07/2024 | AMAZON 205-8912816-06    | 15.95    | YE Adjustment                            | Dir of Finance                           |
| PC-14396041                | 17/07/2024 | AMAZON 205-1892086-76    | 155.89   | YE Adjustment                            | Dir of Finance                           |
| PC-10060716                | 17/07/2024 | AMAZON 205-6090865-25    | 11.24    | YE Adjustment                            | Dir of Finance                           |
| PC-31271011                | 17/07/2024 | AMAZON 205-8664573-94    | 34.87    | YE Adjustment                            | Dir of Finance                           |
| PC-13319407                | 18/07/2024 | AMAZON 204-1696427-84    | 314.29   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-00151703                | 18/07/2024 | GLS EDUCATIONAL SU       | 420.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-98258768                | 18/07/2024 | PAYPAL AMANI.SIMPSON     | 4.50     | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-94766674                | 18/07/2024 | TEMU.COM                 | 23.74    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-10099620                | 18/07/2024 | EURO CLEAN               | 15.00    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-02352523                | 18/07/2024 | AMAZON 202-6090354-20    | 11.78    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04118333                | 18/07/2024 | THOMAS RIDLEY FOOD SER   | 360.18   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41302964                | 18/07/2024 | WOODGREEN MEAT MARKET    | 90.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65035493                | 18/07/2024 | AMZNB2BPRIME VF2Q791U5   | 114.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-77408387                | 18/07/2024 | OYSTER BUS AUTOLOAD      | 20.00    | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-03496451                | 18/07/2024 | HIGH STREET VOUCHERS     | 52.99    | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-08831986                | 18/07/2024 | AMAZON 203-3494475-74    | 5.76     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21908290                | 18/07/2024 | AMAZON 203-6590268-81    | 4.86     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-75766455                | 18/07/2024 | TFL OYSTER AUTO TOPUP    | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05813448                | 18/07/2024 | AMAZON 203-9584165-67    | 7.65     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-48764350                | 18/07/2024 | WWW.HARINGEY.GOV.UK      | 409.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-30133721                | 18/07/2024 | OYSTER BUS AUTOLOAD      | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77414328                | 18/07/2024 | OYSTER BUS AUTOLOAD      | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77415135                | 18/07/2024 | OYSTER BUS AUTOLOAD      | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-74442389                | 18/07/2024 | TFL OYSTER AUTO TOPUP    | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-30589057                | 18/07/2024 | AMAZON 202-0923939-80    | 219.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-38589395                | 18/07/2024 | WWW.ARGOS.CO.UK          | 350.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-38898002                | 18/07/2024 | WWW.ARGOS.CO.UK          | 515.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-39186084                | 18/07/2024 | WWW.ARGOS.CO.UK          | 495.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10239061                | 18/07/2024 | AMAZON 202-8429419-10    | 42.65    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-48017087                | 18/07/2024 | TRAVELDODG TRAVELDODGE G | 101.98   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-15857451                | 18/07/2024 | SAINSBURY'S S/MKT        | 36.70    | Director ASS                             | Dir of Adults, Health & Communities      |

|                            |            |                         |         |  |  |
|----------------------------|------------|-------------------------|---------|--|--|
| PC-50051542                | 18/07/2024 | THE WORKS               | 32.75   | Early Help & Family Support              | Dir of Children's Services               |
| PC-12417921                | 18/07/2024 | AMAZON 204-7790700-16   | 202.49  | Early Help & Family Support              | Dir of Children's Services               |
| PC-79420926                | 18/07/2024 | DOMINO S PIZZA          | 74.95   | Early Help & Family Support              | Dir of Children's Services               |
| PC-31177464                | 18/07/2024 | AMAZON 202-8867488-09   | 6.87    | Early Help & Family Support              | Dir of Children's Services               |
| PC-31888953                | 18/07/2024 | AMAZON 202-8867488-09   | 9.74    | Early Help & Family Support              | Dir of Children's Services               |
| PC-31886619                | 18/07/2024 | AMAZON 202-8183074-82   | 6.94    | Early Help & Family Support              | Dir of Children's Services               |
| PC-05623094                | 18/07/2024 | AMAZON 202-8867488-09   | 8.21    | Early Help & Family Support              | Dir of Children's Services               |
| PC-31888086                | 18/07/2024 | AMAZON 202-7221881-25   | 7.83    | Early Help & Family Support              | Dir of Children's Services               |
| PC-31892799                | 18/07/2024 | AMAZON 202-3864896-84   | 3.27    | Early Help & Family Support              | Dir of Children's Services               |
| PC-32781033                | 18/07/2024 | AMAZON 202-8867488-09   | 20.13   | Early Help & Family Support              | Dir of Children's Services               |
| PC-31891213                | 18/07/2024 | AMAZON 202-3864896-84   | 9.71    | Early Help & Family Support              | Dir of Children's Services               |
| PC-07214041                | 18/07/2024 | WM MORRISONS STORE PIC  | 44.36   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474200910068377303 | 18/07/2024 | LYRECO UK LTD           | 68.47   | Head of Corporate Finance                | Dir of Finance                           |
| PC-10123968                | 18/07/2024 | AMAZON 202-1244084-11   | 162.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-22076303                | 18/07/2024 | QUIKGIFT                | 250.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-47980905                | 18/07/2024 | TRAVELDGD TRAVELDGD G   | 2289.96 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-27021249                | 18/07/2024 | COUNTRYMIDLANDS         | 1106.46 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-96753752                | 18/07/2024 | PAYPAL TRAVELDGDGEH     | 115.50  | Housing Management                       | Housing Revenue Account                  |
| PC-96753752                | 18/07/2024 | PAYPAL TRAVELDGDGEH     | 726.93  | Housing Management                       | Housing Revenue Account                  |
| PC-97077497                | 18/07/2024 | THEATEAM PROJECT CIC    | 250.00  | Housing Management                       | Housing Revenue Account                  |
| PC-97077513                | 18/07/2024 | THEATEAM PROJECT CIC    | 500.00  | Housing Management                       | Housing Revenue Account                  |
| PC-00892728                | 18/07/2024 | WWW.AMAZON 204-079078   | 31.49   | Housing Management                       | Housing Revenue Account                  |
| PC-33503378                | 18/07/2024 | TRAVELDGD TRAVELDGD G   | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-29257051                | 18/07/2024 | OYSTER ONLINE           | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-29141446                | 18/07/2024 | OYSTER ONLINE           | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-33503386                | 18/07/2024 | TRAVELDGD TRAVELDGD G   | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474200910068377337 | 18/07/2024 | LYRECO UK LTD           | 114.95  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474200910068377261 | 18/07/2024 | LYRECO UK LTD           | 22.73   | Housing Management                       | Housing Revenue Account                  |
| PC-23210774                | 18/07/2024 | SCREWFIX DIRECT         | 143.73  | Housing Property Services                | Housing Revenue Account                  |
| PC-33250537                | 18/07/2024 | BROADWATER FARM COMMUN  | 34.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-48764236                | 18/07/2024 | WWW.HARINGEY.GOV.UK     | 130.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-27417298                | 18/07/2024 | WWW.PAYMYPARKING.COM    | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-57030781                | 18/07/2024 | LONDON BOROUGH OF WALT  | 500.20  | Housing Property Services                | Housing Revenue Account                  |
| PC-27417363                | 18/07/2024 | WWW.PAYMYPARKING.COM    | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-48764228                | 18/07/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-27417306                | 18/07/2024 | WWW.PAYMYPARKING.COM    | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-48687247                | 18/07/2024 | HTTPS://ISLINGTON.CIVI  | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-48764210                | 18/07/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-48687254                | 18/07/2024 | HTTPS://ISLINGTON.CIVI  | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-43070560                | 18/07/2024 | LBWF NSL PARKING PCN    | 130.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-27417355                | 18/07/2024 | WWW.PAYMYPARKING.COM    | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-23939894                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-13019643                | 18/07/2024 | VICTORIAN PLUMBING LTD  | 139.90  | Housing Property Services                | Housing Revenue Account                  |
| PC-23940611                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-23939886                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-23939852                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-23940603                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-23939860                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-23939878                | 18/07/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-17115710                | 18/07/2024 | AMAZON 204-8818059-12   | 91.87   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-09044555                | 18/07/2024 | AMAZON 206-8793592-44   | 32.11   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00835855                | 18/07/2024 | TESCO GIFT CARD         | 150.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-36595069                | 18/07/2024 | FINSBURY LOCAL          | 17.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-30336260                | 18/07/2024 | SQ GRANT A SMILE COMM   | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-29791434                | 18/07/2024 | SQ GRANT A SMILE COMM   | 130.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474200910068377246 | 18/07/2024 | LYRECO UK LTD           | -73.42  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-05272474200910068377253 | 18/07/2024 | LYRECO UK LTD           | 210.29  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-83657237                | 18/07/2024 | UNIVERSAL TYRES         | 132.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-18823858                | 18/07/2024 | AMAZON 206-0646261-94   | 218.30  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-27428186                | 18/07/2024 | SP FLEET LINE MARKERS   | 373.46  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-90940345                | 18/07/2024 | ERNEST DOE & SONS       | 131.41  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-04762680                | 18/07/2024 | SPALDINGS               | 574.68  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-37284060                | 18/07/2024 | UPS LTD                 | 34.19   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-25266494                | 18/07/2024 | SHELL CRICKHL 2058      | 86.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-05616056                | 18/07/2024 | AMAZON 204-5980638-43   | 17.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-75780738                | 18/07/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-78551458                | 18/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-48764335                | 18/07/2024 | WWW.HARINGEY.GOV.UK     | 25.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-48764327                | 18/07/2024 | WWW.HARINGEY.GOV.UK     | 50.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-48764343                | 18/07/2024 | WWW.HARINGEY.GOV.UK     | 25.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-50529196                | 18/07/2024 | SAINSBURYS.CO.UK        | 60.57   | Schools & Learning                       | Dir of Children's Services               |
| PC-12885455                | 18/07/2024 | AMZNMKTPPLACE PE8ZD6AP5 | 45.04   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-04291039                | 18/07/2024 | INTUIT LTD MAILCHIMP    | 186.48  | Strategic Procurement                    | Dir of Finance                           |
| PC-30096310                | 18/07/2024 | SQ TABLE 13 COFFEE, B   | 106.00  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-30096310                | 18/07/2024 | SQ TABLE 13 COFFEE, B   | 50.00   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-19383449                | 18/07/2024 | SP DUNNS BAKERY ONLI    | 120.00  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-02628034                | 18/07/2024 | INTUIT LTD MAILCHIMP    | 470.07  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-10071905                | 18/07/2024 | ALEXANDRA PALACE        | 859.87  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-00060529                | 18/07/2024 | COOKIEBOT               | 41.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-68594395                | 18/07/2024 | CCS MEDIA LTD,          | 7129.20 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-68594619                | 18/07/2024 | CCS MEDIA LTD,          | 8172.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-47500711                | 18/07/2024 | TRAINLINE               | 11.82   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-47499583                | 18/07/2024 | TRAINLINE               | 25.24   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-78553256                | 18/07/2024 | OYSTER BUS AUTOLOAD     | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-97077505                | 18/07/2024 | THEATEAM PROJECT CIC    | 500.00  | YE Adjustment                            | Dir of Finance                           |
| PC-21882461                | 18/07/2024 | AMAZON 205-8953415-85   | 239.00  | YE Adjustment                            | Dir of Finance                           |
| PC-97077521                | 18/07/2024 | THEATEAM PROJECT CIC    | 500.00  | YE Adjustment                            | Dir of Finance                           |
| PC-30888194                | 18/07/2024 | AMAZON 204-0743892-11   | 56.79   | YE Adjustment                            | Dir of Finance                           |
| PC-41940484                | 19/07/2024 | PAYPAL AGAPRINTLIM      | 215.80  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-00186674                | 19/07/2024 | AMAZON 204-9369694-03   | 67.21   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-44339880                | 19/07/2024 | BROADWATER FARM COMMUN  | 370.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-46886369                | 19/07/2024 | PAYPAL LUDOSLONDON      | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-05272474201910067344766 | 19/07/2024 | LYRECO UK LTD           | 149.71  | Active Communities                       | Dir of Environment & Resident Experience |
| PC-23397499                | 19/07/2024 | AMAZON 205-5645754-71   | -1.50   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24009853                | 19/07/2024 | AMAZON 205-2388263-48   | -19.97  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-43987809                | 19/07/2024 | SAINSBURYS.CO.UK        | 51.94   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-20716886                | 19/07/2024 | ROYAL MAIL GROUP LTD    | 7.59    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-71654818                | 19/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-71654750                | 19/07/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09021967                | 19/07/2024 | IKEA LTD SHOP ONLINE    | 878.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72020126                | 19/07/2024 | WWW.ARGOS.CO.UK         | 536.40  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57817900                | 19/07/2024 | WWW.ARGOS.CO.UK         | 227.32  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72362999                | 19/07/2024 | WWW.ARGOS.CO.UK         | 1291.95 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18565101                | 19/07/2024 | CYPRIOT COMMUNITY CENT  | 1000.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18564807                | 19/07/2024 | CYPRIOT COMMUNITY CENT  | 44.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474201910067344741 | 19/07/2024 | LYRECO UK LTD           | 122.06  | Childrens Respite                        | Dir of Children's Services               |
| PC-85854167                | 19/07/2024 | AMAZON PRIME 898432EP5  | 8.99    | Communities and Housing Support          | Dir of Adults, Health & Communities      |



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| PC-66603390                | 19/07/2024 | OYSTER ONLINE          | 192.80  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-09958934                | 19/07/2024 | AMAZON 202-5449259-20  | 5.60    | Early Help & Family Support             | Dir of Children's Services               |
| PC-10818580                | 19/07/2024 | AMAZON 202-8211437-83  | 2.99    | Early Help & Family Support             | Dir of Children's Services               |
| PC-32845421                | 19/07/2024 | AMAZON 202-7221881-25  | 11.13   | Early Help & Family Support             | Dir of Children's Services               |
| PC-10562253                | 19/07/2024 | AMAZON 202-9952785-63  | 12.99   | Early Help & Family Support             | Dir of Children's Services               |
| PC-09688838                | 19/07/2024 | AMAZON 202-6307341-89  | 21.77   | Early Help & Family Support             | Dir of Children's Services               |
| PC-20459904                | 19/07/2024 | AMAZON 202-8667488-09  | 27.67   | Early Help & Family Support             | Dir of Children's Services               |
| PC-14403124                | 19/07/2024 | AMAZON 205-7571137-01  | 56.99   | Housing Management                      | Housing Revenue Account                  |
| PC-41486460                | 19/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                      | Housing Revenue Account                  |
| PC-47723758                | 19/07/2024 | B&M RETAIL             | 45.00   | Housing Management                      | Housing Revenue Account                  |
| PC-70646047                | 19/07/2024 | SAM POUND STORES       | 6.25    | Housing Management                      | Housing Revenue Account                  |
| PC-40974193                | 19/07/2024 | POUNDLAND LTD - 2491   | 16.80   | Housing Management                      | Housing Revenue Account                  |
| PC-11808408                | 19/07/2024 | AMAZON 205-3817241-07  | 39.59   | Housing Management                      | Housing Revenue Account                  |
| PC-16067166                | 19/07/2024 | ROYAL BK OF SCOTLAND   | 80.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-57825490                | 19/07/2024 | LB HACKNEY PARKING     | 92.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-44064702                | 19/07/2024 | LBWF NSL PARKING PCN   | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-44062656                | 19/07/2024 | LBWF NSL PARKING PCN   | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-44063712                | 19/07/2024 | LBWF NSL PARKING PCN   | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-64165604                | 19/07/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-18564901                | 19/07/2024 | CYPRLOT COMMUNITY CENT | 160.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-62262503                | 19/07/2024 | OVO ENERGY             | 75.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-65815917                | 19/07/2024 | UBER CANADA/UBERTRIP   | 1.83    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-28559636                | 19/07/2024 | SAVERS HEALTH & BEAUTY | 68.70   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-79662446                | 19/07/2024 | UBER TRIP              | 16.04   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-56612211                | 19/07/2024 | WWW.ARGOS.CO.UK        | 54.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-38620654                | 19/07/2024 | SQ GRANT A SMILE COMM  | 500.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-38753034                | 19/07/2024 | SQ GRANT A SMILE COMM  | 130.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-16196841                | 19/07/2024 | FIND A WILL            | 1.50    | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-66605114                | 19/07/2024 | OYSTER ONLINE          | 30.00   | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-05272474201910067344816 | 19/07/2024 | LYRECO UK LTD          | 71.88   | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-10082804                | 19/07/2024 | THOMPSONS OF CREWS HIL | 1551.00 | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-05272474201910067344782 | 19/07/2024 | LYRECO UK LTD          | 213.01  | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-54437442                | 19/07/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                      | Dir of Children's Services               |
| PC-54437665                | 19/07/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                      | Dir of Children's Services               |
| PC-54437418                | 19/07/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                      | Dir of Children's Services               |
| PC-54437632                | 19/07/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                      | Dir of Children's Services               |
| PC-33298158                | 19/07/2024 | AMAZON 204-9868915-30  | 300.67  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-27543122                | 19/07/2024 | WWW.AMAZON 204-919280  | 1883.58 | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-27550382                | 19/07/2024 | WWW.AMAZON 204-205861  | 539.96  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-89101326                | 19/07/2024 | ZETTLE_PRINT BIG UK L  | 248.40  | Tottenham Regeneration                  | Dir of Placemaking & Housing             |
| PC-21563263                | 22/07/2024 | AMAZON 204-6321852-72  | 87.89   | Operational Facilities Management       | Dir of Environment & Resident Experience |
| PC-28781944                | 22/07/2024 | JACKSONS LANE LIMITED  | 600.00  | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-21332026                | 22/07/2024 | SP BW TROPHIES         | 225.95  | Active Communities                      | Dir of Environment & Resident Experience |
| PC-23087899                | 22/07/2024 | WWW.AMAZON 203-724605  | 35.75   | Active Communities                      | Dir of Environment & Resident Experience |
| PC-30443088                | 22/07/2024 | NETFLIX.COM            | 17.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-60050279                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-61995879                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-60050774                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-19014108                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-18309681                | 22/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21767823                | 22/07/2024 | AMAZON 204-3362997-95  | 40.83   | Defunct Codes (Post Reshaping)          | Dir of Finance                           |
| PC-20158495                | 22/07/2024 | AMAZON 202-8183074-82  | 8.86    | Early Help & Family Support             | Dir of Children's Services               |
| PC-13589574                | 22/07/2024 | AMAZON 203-9111707-61  | 92.58   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-29030759                | 22/07/2024 | WWW.ARGOS.CO.UK        | -89.00  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-29034561                | 22/07/2024 | WWW.ARGOS.CO.UK        | -110.00 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-28712910                | 22/07/2024 | WWW.ARGOS.CO.UK        | -6.95   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-79730334                | 22/07/2024 | HTTPS://WWW.ISLINGTON. | 353.56  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-79730326                | 22/07/2024 | HTTPS://WWW.ISLINGTON. | 334.00  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272474202910076460479 | 22/07/2024 | LYRECO UK LTD          | 426.74  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-09902094                | 22/07/2024 | PAYPAL TRAVELODGEH     | 897.86  | Housing Management                      | Housing Revenue Account                  |
| PC-57268016                | 22/07/2024 | PAYPAL TRAVELODGEH     | 970.79  | Housing Management                      | Housing Revenue Account                  |
| PC-57386669                | 22/07/2024 | PAYPAL TRAVELODGEH     | 115.50  | Housing Management                      | Housing Revenue Account                  |
| PC-57386669                | 22/07/2024 | PAYPAL TRAVELODGEH     | 726.93  | Housing Management                      | Housing Revenue Account                  |
| PC-06731298                | 22/07/2024 | PAYPAL TRAVELODGEH     | 154.00  | Housing Management                      | Housing Revenue Account                  |
| PC-06731298                | 22/07/2024 | PAYPAL TRAVELODGEH     | 726.93  | Housing Management                      | Housing Revenue Account                  |
| PC-65216098                | 22/07/2024 | PAYPAL TRAVELODGEH     | 905.68  | Housing Management                      | Housing Revenue Account                  |
| PC-95261489                | 22/07/2024 | PAYPAL HA.AUSTINS      | 7.90    | Housing Management                      | Housing Revenue Account                  |
| PC-77393806                | 22/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-94191463                | 22/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-61845036                | 22/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-17418992                | 22/07/2024 | OMEGA ENTERPRISE SECUR | 1800.00 | Housing Management                      | Housing Revenue Account                  |
| PC-17418984                | 22/07/2024 | OMEGA ENTERPRISE SECUR | 1800.00 | Housing Management                      | Housing Revenue Account                  |
| PC-05272474202910076460511 | 22/07/2024 | LYRECO UK LTD          | 95.18   | Housing Management                      | Housing Revenue Account                  |
| PC-01852824                | 22/07/2024 | FORE STREET ELECTRICAL | 256.25  | Housing Property Services               | Housing Revenue Account                  |
| PC-23341666                | 22/07/2024 | CERTSURE LLP PORTAL    | 95.91   | Housing Property Services               | Housing Revenue Account                  |
| PC-62471095                | 22/07/2024 | SCREWFIX DIRECT        | 31.29   | Housing Property Services               | Housing Revenue Account                  |
| PC-61435262                | 22/07/2024 | GAS LOGIC LTD          | 398.40  | Housing Property Services               | Housing Revenue Account                  |
| PC-90143061                | 22/07/2024 | SHELL EV CHARGING SOLU | 942.14  | Housing Property Services               | Housing Revenue Account                  |
| PC-10132963                | 22/07/2024 | GJLOCKS.CO.UK          | 76.77   | Housing Property Services               | Housing Revenue Account                  |
| PC-09969300                | 22/07/2024 | BUMPKEYS4U O #15621    | 105.55  | Housing Property Services               | Housing Revenue Account                  |
| PC-10046700                | 22/07/2024 | LAW LOCK TOOLS LTD     | 46.74   | Housing Property Services               | Housing Revenue Account                  |
| PC-60080423                | 22/07/2024 | CURRYS ONLINE          | 329.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-15300581                | 22/07/2024 | ENFIELD FOOD CENTRE    | 11.33   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-16805735                | 22/07/2024 | TESCO STORES 3238      | 10.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-84501991                | 22/07/2024 | ASDA STORE 4515        | 13.55   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-71774347                | 22/07/2024 | SHELL HORNSEY 070      | 15.01   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-57791075                | 22/07/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-71350684                | 22/07/2024 | AMZNBUSINESS YW7351MQ5 | 25.26   | Local Democracy                         | Dir of Culture, Strategy & Engagement    |
| PC-71794261                | 22/07/2024 | AMZNBUSINESS KL6DU0KE5 | 25.26   | Local Democracy                         | Dir of Culture, Strategy & Engagement    |
| PC-08189892                | 22/07/2024 | AMAZON 204-5991364-14  | 469.93  | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-11968745                | 22/07/2024 | UNIVERSAL TYRES        | 130.00  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-11411044                | 22/07/2024 | AMAZON 206-0435893-48  | 38.98   | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-21752478                | 22/07/2024 | AMAZON 204-6650488-65  | 42.98   | Parks Development                       | Dir of Environment & Resident Experience |
| PC-17000632                | 22/07/2024 | SAM POUND STORES       | 13.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-59228654                | 22/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-19016194                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-60048034                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-60053448                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-13698029                | 22/07/2024 | AMAZON 205-3225247-49  | 47.88   | Schools & Learning                      | Dir of Children's Services               |
| PC-10614754                | 22/07/2024 | AMAZON 205-3225247-49  | 199.96  | Schools & Learning                      | Dir of Children's Services               |
| PC-12934640                | 22/07/2024 | AMAZON 205-9887830-96  | 93.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-10615462                | 22/07/2024 | AMAZON 205-7118061-67  | 29.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-13701674                | 22/07/2024 | AMAZON 205-2583918-19  | 9.94    | Schools & Learning                      | Dir of Children's Services               |
| PC-07187251                | 22/07/2024 | AMAZON 204-1442098-46  | 19.99   | Schools & Learning                      | Dir of Children's Services               |
| PC-25297226                | 22/07/2024 | MYPERFECTCV.CO.UK      | 16.95   | Socio - Economic Regeneration           | Dir of Placemaking & Housing             |
| PC-02101197                | 22/07/2024 | FIND A WILL            | 3.00    | SSC Finance                             | Dir of Environment & Resident Experience |
| PC-02440031                | 22/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                      | Dir of Culture, Strategy & Engagement    |

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| PC-19250163                | 22/07/2024 | AMAZON 204-4105395-99  | 82.99   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-60053554                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-59761951                | 22/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-14034811                | 22/07/2024 | AMAZON 205-0878509-81  | 8.35    | YE Adjustment                            | Dir of Finance                           |
| PC-23883349                | 22/07/2024 | AMAZON 205-6506993-88  | 75.27   | YE Adjustment                            | Dir of Finance                           |
| PC-18798429                | 22/07/2024 | AMAZON 205-9498899-28  | 24.33   | YE Adjustment                            | Dir of Finance                           |
| PC-09881638                | 22/07/2024 | AMAZON 205-3780501-46  | 138.49  | YE Adjustment                            | Dir of Finance                           |
| PC-32321085                | 23/07/2024 | WHICH?                 | 95.40   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-32308512                | 23/07/2024 | WHICH?                 | 95.40   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-32311102                | 23/07/2024 | WHICH?                 | 95.40   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474205910064458839 | 23/07/2024 | LYRECO UK LTD          | 41.06   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-00068030                | 23/07/2024 | WM MORRISONS STORE PIC | 27.37   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-00068030                | 23/07/2024 | WM MORRISONS STORE PIC | 82.40   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-16535733                | 23/07/2024 | SAINSBURYS.CO.UK       | 187.02  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-18165709                | 23/07/2024 | POSTURITE LTD          | 1000.00 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-18339288                | 23/07/2024 | POSTURITE LTD          | 139.74  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-18877568                | 23/07/2024 | POSTURITE LTD          | 344.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24303819                | 23/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16525516                | 23/07/2024 | AMAZON 202-8761553-86  | 22.55   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17693628                | 23/07/2024 | HOMEDetail GRS GADG    | 139.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22577501                | 23/07/2024 | VYTRONIX LTD           | 69.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04668828                | 23/07/2024 | DREAMS LTD             | 169.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22434566                | 23/07/2024 | MSOFAS HALIFAX         | 890.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03743054                | 23/07/2024 | DUNELM SOFTFURNISHINGS | 362.15  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57137754                | 23/07/2024 | WWW.ARGOS.CO.UK        | 124.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34316280                | 23/07/2024 | AO RETAIL LIMITED      | 334.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21650713                | 23/07/2024 | AMAZON 202-4039211-70  | 19.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19251458                | 23/07/2024 | WWW.BEDSCCLICK.CO.UK   | 279.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10012586                | 23/07/2024 | WWW.SCS.CO.UK          | 598.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57136388                | 23/07/2024 | WWW.ARGOS.CO.UK        | 556.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19444301                | 23/07/2024 | AMAZON 202-1990376-57  | 42.49   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17768610                | 23/07/2024 | UP GLOBAL SOURCING UK  | 164.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46061197                | 23/07/2024 | IKEA LTD SHOP ONLINE   | 459.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-39419576                | 23/07/2024 | WWW.ARGOS.CO.UK        | 178.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07766490                | 23/07/2024 | AMAZON 202-5524564-81  | 209.78  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06537561                | 23/07/2024 | SPORTSDIRECT.COM       | 119.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18370428                | 23/07/2024 | TRAVELODG TRAVELODGE G | 84.64   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-22458401                | 23/07/2024 | TESCO STORES 3238      | 15.50   | Early Help & Family Support              | Dir of Children's Services               |
| PC-43260600                | 23/07/2024 | VOUCHER EXPRESS        | 150.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-42960028                | 23/07/2024 | VOUCHER EXPRESS        | 428.60  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-07563885                | 23/07/2024 | MARKS&SPENCER PLC      | 200.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-26132259                | 23/07/2024 | LONDON BOROUGH OF ENFI | 368.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26134727                | 23/07/2024 | LONDON BOROUGH OF ENFI | 322.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26133513                | 23/07/2024 | LONDON BOROUGH OF ENFI | 322.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-49597481                | 23/07/2024 | NORTHUMBERLAND PARK HO | 199.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42556254                | 23/07/2024 | FURNITURE EMPORIUM LON | 810.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42556239                | 23/07/2024 | FURNITURE EMPORIUM LON | 372.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42556247                | 23/07/2024 | FURNITURE EMPORIUM LON | 492.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42556221                | 23/07/2024 | FURNITURE EMPORIUM LON | 462.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42556262                | 23/07/2024 | FURNITURE EMPORIUM LON | 516.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-10771413                | 23/07/2024 | WWW.AMAZON 204-219717  | 12.39   | Housing Management                       | Housing Revenue Account                  |
| PC-19315469                | 23/07/2024 | TRAVELODG TRAVELODGE G | 84.00   | Housing Management                       | Housing Revenue Account                  |
| PC-18108457                | 23/07/2024 | KENT COUNTY COUNCIL    | 12.50   | Housing Management                       | Housing Revenue Account                  |
| PC-07262202                | 23/07/2024 | TRAVELODG TRAVELODGE G | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-69026961                | 23/07/2024 | GEN REGISTER OFFICE    | 12.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474205910064458805 | 23/07/2024 | LYRECO UK LTD          | 60.96   | Housing Management                       | Housing Revenue Account                  |
| PC-29830879                | 23/07/2024 | AMAZON 204-6995230-24  | 9.79    | Housing Property Services                | Housing Revenue Account                  |
| PC-27876601                | 23/07/2024 | AMAZON 206-9334205-68  | 110.08  | Housing Property Services                | Housing Revenue Account                  |
| PC-24761349                | 23/07/2024 | T.H.L. LTD             | 90.64   | Housing Property Services                | Housing Revenue Account                  |
| PC-21766964                | 23/07/2024 | AMAZON 206-9334205-68  | 9.27    | Housing Property Services                | Housing Revenue Account                  |
| PC-47665174                | 23/07/2024 | LIDO HOUSEWARES        | 30.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02199079                | 23/07/2024 | ZIPCAR MONTHLY PLAN    | 6.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19194150                | 23/07/2024 | HTTPS://SLINGTON.CIVI  | 14.50   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01953588                | 23/07/2024 | TESCO STORES 3238      | 38.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37092047                | 23/07/2024 | MNK TOTTENHAM NEWS & W | 10.47   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474205910064458722 | 23/07/2024 | LYRECO UK LTD          | 35.30   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-58027484                | 23/07/2024 | PREMIER PARK           | 10.10   | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-72026792                | 23/07/2024 | SAINSBURYS S/MKTS      | 1.55    | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-02247057                | 23/07/2024 | WP EDGE TRAINING LTD   | 360.00  | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-02348056                | 23/07/2024 | WP EDGE TRAINING LTD   | 180.00  | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-19280678                | 23/07/2024 | WWW.HARINGEY.GOV.UK    | 12.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-00506037                | 23/07/2024 | INTUIT LTD MAILCHIMP   | 15.58   | Public Health                            | Dir of Finance                           |
| PC-30452320                | 23/07/2024 | LOWE AND FLETCHER LTD  | 13.25   | Schools & Learning                       | Dir of Children's Services               |
| PC-52390498                | 23/07/2024 | WM MORRISONS STORE PIC | 123.99  | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474205910064458813 | 23/07/2024 | LYRECO UK LTD          | 217.16  | Schools & Learning                       | Dir of Children's Services               |
| PC-41032427                | 23/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-02989039                | 23/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-02990037                | 23/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-02986035                | 23/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-12262698                | 23/07/2024 | CINNAMONLEAF           | 32.58   | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-01608371                | 24/07/2024 | WWW.ALIEXPRESS.COM     | 66.56   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474206910068394468 | 24/07/2024 | LYRECO UK LTD          | 478.62  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-32562935                | 24/07/2024 | COSTA COFFEE 43010721  | 3.90    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-32562935                | 24/07/2024 | COSTA COFFEE 43010721  | 5.40    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18020986                | 24/07/2024 | AMAZON 202-0588276-04  | 165.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72027028                | 24/07/2024 | WWW.ARGOS.CO.UK        | 120.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72441815                | 24/07/2024 | WWW.ARGOS.CO.UK        | 375.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15676186                | 24/07/2024 | AMAZON 202-5241835-34  | 12.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72442904                | 24/07/2024 | WWW.ARGOS.CO.UK        | 564.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18837066                | 24/07/2024 | AMAZON 202-3281024-24  | 22.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18114342                | 24/07/2024 | AMAZON 202-7171800-77  | 44.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16061529                | 24/07/2024 | AMAZON 202-3880323-17  | 15.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16234688                | 24/07/2024 | AMAZON 202-7870891-88  | 15.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17248000                | 24/07/2024 | AMAZON 202-5760298-93  | 15.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72026574                | 24/07/2024 | WWW.ARGOS.CO.UK        | 276.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19733850                | 24/07/2024 | AMAZON 202-0271766-57  | 19.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-85722823                | 24/07/2024 | B&Q MARKETPLACE        | 159.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29417548                | 24/07/2024 | HUGHES ELECTRCIAL H03  | 368.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16636502                | 24/07/2024 | AMAZON 202-6956754-87  | 339.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29451436                | 24/07/2024 | AMAZON 202-5339951-73  | 219.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09034152                | 24/07/2024 | AMAZON 202-2874647-20  | 44.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19734353                | 24/07/2024 | AMAZON 202-1524023-61  | 15.94   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-62091848                | 24/07/2024 | CURRY'S ONLINE         | 898.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12825844                | 24/07/2024 | AMAZON 202-0923939-80  | -219.99 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67808820                | 24/07/2024 | AO RETAIL LIMITED      | 284.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19738438                | 24/07/2024 | AMAZON 202-7249144-15  | 24.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07196507                | 24/07/2024 | AMAZON 202-2984840-32  | 120.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |

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| PC-33869205                | 24/07/2024 | TRAVELODG TRAVELODGE G | 203.97  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-93590026                | 24/07/2024 | COACH HIRE 4 U         | 550.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-44513323                | 24/07/2024 | THRIVER LIMITED        | 1209.60 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-51030017                | 24/07/2024 | VOUCHER EXPRESS        | 100.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-40100477                | 24/07/2024 | VOUCHER EXPRESS        | 480.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-33738632                | 24/07/2024 | TRAVELODG TRAVELODGE G | 605.80  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-26569263                | 24/07/2024 | AMAZON 202-7221881-25  | 5.27    | Early Help & Family Support              | Dir of Children's Services               |
| PC-22405612                | 24/07/2024 | GLS EDUCATIONAL SU     | 772.26  | Early Help & Family Support              | Dir of Children's Services               |
| PC-14252810                | 24/07/2024 | CROFT COMMUNICATIONS L | 123.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-10247350                | 24/07/2024 | TESCO GIFT CARD        | 303.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-10247152                | 24/07/2024 | TESCO GIFT CARD        | 300.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-05272474206910068394450 | 24/07/2024 | LYRECO UK LTD          | 253.09  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-52490713                | 24/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-52925858                | 24/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-56524183                | 24/07/2024 | LIDL GB LON-ENFIELD    | 42.34   | Housing Management                       | Housing Revenue Account                  |
| PC-84869911                | 24/07/2024 | W M MORRISON STORE     | 15.16   | Housing Management                       | Housing Revenue Account                  |
| PC-33803527                | 24/07/2024 | TRAVELODG TRAVELODGE G | 1376.89 | Housing Management                       | Housing Revenue Account                  |
| PC-33870435                | 24/07/2024 | TRAVELODG TRAVELODGE G | 2608.21 | Housing Management                       | Housing Revenue Account                  |
| PC-33801794                | 24/07/2024 | TRAVELODG TRAVELODGE G | 963.86  | Housing Management                       | Housing Revenue Account                  |
| PC-33869874                | 24/07/2024 | TRAVELODG TRAVELODGE G | 2783.44 | Housing Management                       | Housing Revenue Account                  |
| PC-33801422                | 24/07/2024 | TRAVELODG TRAVELODGE G | 1160.82 | Housing Management                       | Housing Revenue Account                  |
| PC-33802271                | 24/07/2024 | TRAVELODG TRAVELODGE G | 1847.65 | Housing Management                       | Housing Revenue Account                  |
| PC-20505313                | 24/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-98307362                | 24/07/2024 | OYSTER ONLINE          | -50.00  | Housing Management                       | Housing Revenue Account                  |
| PC-33787415                | 24/07/2024 | TRAVELODG TRAVELODGE G | 1931.72 | Housing Management                       | Housing Revenue Account                  |
| PC-91816324                | 24/07/2024 | WWW.UNITEDINDUSTRIAL.C | 15.06   | Housing Property Services                | Housing Revenue Account                  |
| PC-15183015                | 24/07/2024 | CERTSURE LLP WEBSHOP   | 540.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-01177989                | 24/07/2024 | A E S                  | 75.16   | Housing Property Services                | Housing Revenue Account                  |
| PC-20878934                | 24/07/2024 | DUNNS BAKERY ONLI      | 287.90  | Housing Property Services                | Housing Revenue Account                  |
| PC-17827621                | 24/07/2024 | AMAZON 205-3812617-82  | 27.76   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25667341                | 24/07/2024 | SAINSBURYS S/MKTS      | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-63536292                | 24/07/2024 | UBER TRIP              | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-22388627                | 24/07/2024 | UBER TRIP              | 10.19   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19772992                | 24/07/2024 | KEYMAKERS LONDON LIMIT | 69.50   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-64290021                | 24/07/2024 | NSPCC                  | 35.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-47143300                | 24/07/2024 | MNK SUMAK RESTAURANT   | 165.50  | Schools & Learning                       | Dir of Children's Services               |
| PC-05220168                | 24/07/2024 | WUNJO GUITARS          | 699.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-45967962                | 24/07/2024 | TRINITY ONLINEPAY      | 90.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-54816158                | 24/07/2024 | SAM POUND STORES       | 5.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-85397854                | 24/07/2024 | W M MORRISON STORE     | 37.95   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474206910068394452 | 24/07/2024 | LYRECO UK LTD          | 228.96  | Schools & Learning                       | Dir of Children's Services               |
| PC-84574025                | 24/07/2024 | BT BUSINESS BILL       | 116.30  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-84574033                | 24/07/2024 | BT BUSINESS BILL       | 116.30  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-24377355                | 24/07/2024 | FIND A WILL            | 3.00    | SSC Finance                              | Dir of Environment & Resident Experience |
| PC-42067823                | 24/07/2024 | AMZNMKTPLACE JU4HI2FV5 | 27.98   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-99622355                | 24/07/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-99622744                | 24/07/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-99622793                | 24/07/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-09790886                | 24/07/2024 | AMAZON 202-5050323-61  | 6.98    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-08988325                | 24/07/2024 | AMAZON 202-9454091-83  | 7.99    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-20320507                | 24/07/2024 | AMAZON 202-8247574-81  | 49.89   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-44036796                | 24/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-00165842                | 24/07/2024 | MEASUREUP.COM          | 54.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-24714051                | 24/07/2024 | AMAZON 206-3856301-95  | 142.50  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-40180347                | 24/07/2024 | VOUCHER EXPRESS        | 328.60  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-12153713                | 25/07/2024 | MAYFLOWER WASHROOM SOL | 7484.88 | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-74555224                | 25/07/2024 | PAYPAL LUDOSLONDON     | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-05906419                | 25/07/2024 | AMAZON 204-1083312-74  | 75.90   | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-05272474207910066620863 | 25/07/2024 | LYRECO UK LTD          | 60.97   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-61358430                | 25/07/2024 | AMZNMKTPLACE UX24E39X5 | 46.25   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-50184597                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 228.00  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-09317515                | 25/07/2024 | AMAZON 202-5871181-38  | 85.94   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10340472                | 25/07/2024 | AMAZON 202-5871181-38  | 89.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01148198                | 25/07/2024 | AMAZON 202-7485071-51  | 23.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08469630                | 25/07/2024 | AMAZON 202-2887962-28  | 14.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09813828                | 25/07/2024 | AMAZON 202-5131052-06  | 64.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-84898933                | 25/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-85293464                | 25/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-83590309                | 25/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-83591141                | 25/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-83591158                | 25/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-84889791                | 25/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60116273                | 25/07/2024 | CURRYS ONLINE          | 509.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-94250273                | 25/07/2024 | AO RETAIL LIMITED      | 349.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07201090                | 25/07/2024 | AMAZON 202-4377064-26  | 229.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20062579                | 25/07/2024 | AMAZON 202-7249144-15  | 67.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-95760204                | 25/07/2024 | W M MORRISON STORE     | 63.50   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-43494425                | 25/07/2024 | THRIVER LIMITED        | -60.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-31800704                | 25/07/2024 | VOUCHER EXPRESS        | 465.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-51477066                | 25/07/2024 | SAM POUND STORES       | 42.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-86170272                | 25/07/2024 | THE WORKS              | 61.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-62124416                | 25/07/2024 | SULAYMANIYAH INTERNATI | 36.86   | Early Help & Family Support              | Dir of Children's Services               |
| PC-59620649                | 25/07/2024 | LIDL GB WOOD GREEN     | 37.44   | Early Help & Family Support              | Dir of Children's Services               |
| PC-21311451                | 25/07/2024 | DOMINO S PIZZA         | 67.45   | Early Help & Family Support              | Dir of Children's Services               |
| PC-03155172                | 25/07/2024 | TESCO STORES 2296      | 49.85   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10418229                | 25/07/2024 | AMAZON 204-8370312-17  | 124.01  | Early Help & Family Support              | Dir of Children's Services               |
| PC-33678201                | 25/07/2024 | B&M 768 NEW SOUTHGATE  | 7.00    | Early Help & Family Support              | Dir of Children's Services               |
| PC-25301766                | 25/07/2024 | AMAZON 203-2067903-13  | 25.75   | Early Help & Family Support              | Dir of Children's Services               |
| PC-17719678                | 25/07/2024 | AMAZON 203-2809779-49  | 6.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-42494300                | 25/07/2024 | DISCOVER CHILDREN'S ST | 122.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-04579031                | 25/07/2024 | FACEBK MUHYQ5YC92      | 79.90   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-78841695                | 25/07/2024 | PAYPAL TRAVELODGEH     | 888.88  | Housing Management                       | Housing Revenue Account                  |
| PC-64875962                | 25/07/2024 | PAYPAL TRAVELODGEH     | 679.43  | Housing Management                       | Housing Revenue Account                  |
| PC-68412770                | 25/07/2024 | PAYPAL TRAVELODGEH     | 855.82  | Housing Management                       | Housing Revenue Account                  |
| PC-69748800                | 25/07/2024 | PAYPAL TRAVELODGEH     | 679.43  | Housing Management                       | Housing Revenue Account                  |
| PC-15874236                | 25/07/2024 | AMAZON 026-1902952-48  | 41.93   | Housing Management                       | Housing Revenue Account                  |
| PC-95657202                | 25/07/2024 | W M MORRISON STORE     | 8.75    | Housing Management                       | Housing Revenue Account                  |
| PC-25014580                | 25/07/2024 | CRYSTAL RESTAURANT     | 182.25  | Housing Management                       | Housing Revenue Account                  |
| PC-80892823                | 25/07/2024 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-49485169                | 25/07/2024 | TRAVELODG TRAVELODGE G | 703.76  | Housing Management                       | Housing Revenue Account                  |
| PC-49485300                | 25/07/2024 | TRAVELODG TRAVELODGE G | 1040.90 | Housing Management                       | Housing Revenue Account                  |
| PC-49381319                | 25/07/2024 | TRAVELODG TRAVELODGE G | 731.90  | Housing Management                       | Housing Revenue Account                  |
| PC-49381699                | 25/07/2024 | TRAVELODG TRAVELODGE G | 629.45  | Housing Management                       | Housing Revenue Account                  |
| PC-49377937                | 25/07/2024 | TRAVELODG TRAVELODGE G | 1258.90 | Housing Management                       | Housing Revenue Account                  |
| PC-49382259                | 25/07/2024 | TRAVELODG TRAVELODGE G | 600.20  | Housing Management                       | Housing Revenue Account                  |
| PC-49381038                | 25/07/2024 | TRAVELODG TRAVELODGE G | 1192.80 | Housing Management                       | Housing Revenue Account                  |
| PC-49485060                | 25/07/2024 | TRAVELODG TRAVELODGE G | 276.92  | Housing Management                       | Housing Revenue Account                  |

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| PC-33737563                | 25/07/2024 | TRAVELODG TRAVELODGE G | 10.35   | Housing Management                       | Housing Revenue Account                  |
| PC-49484360                | 25/07/2024 | TRAVELODG TRAVELODGE G | 640.86  | Housing Management                       | Housing Revenue Account                  |
| PC-28235763                | 25/07/2024 | AMAZON 204-8690961-35  | 36.31   | Housing Property Services                | Housing Revenue Account                  |
| PC-54045439                | 25/07/2024 | LONDON BOROUGH OF WALT | 200.20  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184316                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-50184357                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184381                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184324                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-50184365                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184399                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184332                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 580.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184407                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184308                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 1240.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-50184340                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184373                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-50184415                | 25/07/2024 | WWW.HARINGEY.GOV.UK    | 620.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-00251759                | 25/07/2024 | FORE STREET ELECTRICAL | 87.86   | Housing Property Services                | Housing Revenue Account                  |
| PC-10614967                | 25/07/2024 | BULKSMS MESSAGE CREDIT | 820.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-65772363                | 25/07/2024 | IKEA LTD SHOP ONLINE   | 189.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15845368                | 25/07/2024 | UBER TRIP              | 10.94   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-65782370                | 25/07/2024 | IKEA LTD SHOP ONLINE   | 189.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04284081                | 25/07/2024 | AMAZON 205-9567853-20  | 47.62   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15124467                | 25/07/2024 | AMAZON 205-7994443-75  | 16.45   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04818292                | 25/07/2024 | AMAZON 205-3225561-48  | 16.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25724262                | 25/07/2024 | WWW.ARGOS.CO.UK        | 294.95  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04283794                | 25/07/2024 | AMAZON 205-4260147-09  | 14.97   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19982736                | 25/07/2024 | WWW.ARGOS.CO.UK        | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04285229                | 25/07/2024 | AMAZON 205-8970195-32  | 11.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-65757109                | 25/07/2024 | IKEA LTD SHOP ONLINE   | -189.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-14989662                | 25/07/2024 | AMAZON 205-9284140-33  | 41.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94769454                | 25/07/2024 | TIMPSON LTD            | 18.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474207910066620897 | 25/07/2024 | LYRECO UK LTD          | 110.27  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474207910066620780 | 25/07/2024 | LYRECO UK LTD          | 12.82   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49432351                | 25/07/2024 | TRAVELODG TRAVELODGE G | 275.48  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-30828213                | 25/07/2024 | POST OFFICE SELF SERVE | 1.35    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474207910066620657 | 25/07/2024 | LYRECO UK LTD          | 144.05  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474207910066620665 | 25/07/2024 | LYRECO UK LTD          | 161.82  | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-94769496                | 25/07/2024 | TIMPSON LTD            | 19.00   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-05272474207910066620699 | 25/07/2024 | LYRECO UK LTD          | 20.34   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-05272474207910066620681 | 25/07/2024 | LYRECO UK LTD          | 28.70   | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-05272474207910066620871 | 25/07/2024 | LYRECO UK LTD          | 310.63  | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-12522453                | 25/07/2024 | ALEHM                  | 210.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-88625837                | 25/07/2024 | WAITROSE 683           | 1.55    | Schools & Learning                       | Dir of Children's Services               |
| PC-43005694                | 25/07/2024 | SAINSBURYS S/MKTS      | 48.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-02163930                | 25/07/2024 | TOOLSTATION LTD ABERG  | 10.19   | Schools & Learning                       | Dir of Children's Services               |
| PC-83650615                | 25/07/2024 | SUMUP HARINGEY YOUNG   | 130.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-72342563                | 25/07/2024 | GEAR4MUSIC LIMITED     | 449.99  | Schools & Learning                       | Dir of Children's Services               |
| PC-57942923                | 25/07/2024 | WM MORRISONS STORE PIC | 114.59  | Schools & Learning                       | Dir of Children's Services               |
| PC-83591331                | 25/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-57872311                | 25/07/2024 | WM MORRISONS STORE PIC | 45.40   | Schools & Learning                       | Dir of Children's Services               |
| PC-04875572                | 25/07/2024 | SAINSBURYS.CO.UK       | 45.07   | Schools & Learning                       | Dir of Children's Services               |
| PC-17618144                | 25/07/2024 | AMAZON 204-4962940-11  | 24.49   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-49386003                | 25/07/2024 | TRAVELODG TRAVELODGE G | 181.53  | Strategic Procurement                    | Dir of Finance                           |
| PC-17415895                | 25/07/2024 | PROCONFERENCES.COM     | 188.40  | Strategic Property                       | Dir of Placemaking & Housing             |
| PC-13389674                | 25/07/2024 | WWW.AMAZON 206-763538  | 706.71  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-85316058                | 25/07/2024 | SAMSUNG UK             | 2407.29 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-17532048                | 25/07/2024 | WWW.AMAZON 206-548611  | 629.20  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-42210934                | 25/07/2024 | WEX PHOTO              | 84.99   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-85294876                | 25/07/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-16841812                | 25/07/2024 | AMAZON 204-8540566-69  | 440.93  | YE Adjustment                            | Dir of Finance                           |
| PC-42073407                | 26/07/2024 | PAYPAL AGAPRINTLIM     | 52.92   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-26252860                | 26/07/2024 | SQSP INV142437907      | 24.00   | Housing Demand (HH)                      | Dir of Adults, Health & Communities      |
| PC-93756813                | 26/07/2024 | WWW.ADDISONLEE.COM     | 17.10   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-93756847                | 26/07/2024 | WWW.ADDISONLEE.COM     | 19.20   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474208910067461704 | 26/07/2024 | LYRECO UK LTD          | 316.32  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-76867306                | 26/07/2024 | B & Q 1154             | 47.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-11267853                | 26/07/2024 | AMZNBUSINESS 0F5CS4035 | 56.35   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65823212                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 318.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65823204                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 273.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65823196                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 273.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65823188                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 409.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-20929877                | 26/07/2024 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-11410687                | 26/07/2024 | AMAZON 202-7485071-51  | 98.97   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11417484                | 26/07/2024 | AMAZON 202-5871181-38  | 14.72   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11416759                | 26/07/2024 | AMAZON 202-9354777-52  | 50.52   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22151627                | 26/07/2024 | AMAZON 202-7485071-51  | 16.16   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22130191                | 26/07/2024 | AMAZON 202-9354777-52  | 58.05   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22989281                | 26/07/2024 | AMAZON 202-9354777-52  | 44.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-56393163                | 26/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12798536                | 26/07/2024 | THE RANGE              | 99.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65823261                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 273.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65823279                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 569.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54236224                | 26/07/2024 | OYSTER ONLINE          | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11964089                | 26/07/2024 | WWW.BEDSCLICK.CO.UK    | -279.99 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26818163                | 26/07/2024 | AMAZON 204-7268417-34  | 110.65  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-69250019                | 26/07/2024 | VOUCHER EXPRESS        | 220.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-21148335                | 26/07/2024 | LINKIT ADVERTISER      | 126.00  | Director of Public Health                | Dir of Adults, Health & Communities      |
| PC-04555992                | 26/07/2024 | AMAZON 204-8067313-31  | 4.91    | Early Help & Family Support              | Dir of Children's Services               |
| PC-30234073                | 26/07/2024 | AMAZON PRIME VG3L337J5 | 8.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-04554201                | 26/07/2024 | AMAZON 204-5737275-75  | 4.91    | Early Help & Family Support              | Dir of Children's Services               |
| PC-04551793                | 26/07/2024 | AMAZON 204-5913557-71  | 19.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-04559325                | 26/07/2024 | AMAZON 204-9613048-98  | 14.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-06863857                | 26/07/2024 | AMAZON 204-9095443-87  | 66.10   | Early Help & Family Support              | Dir of Children's Services               |
| PC-31707918                | 26/07/2024 | ALDI UK GIFTCARD       | 150.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-22098166                | 26/07/2024 | AMAZON 202-4914634-86  | 17.97   | Early Help & Family Support              | Dir of Children's Services               |
| PC-65823287                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 228.00  | Head of Corporate Finance                | Dir of Finance                           |
| PC-65823295                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 318.00  | Head of Corporate Finance                | Dir of Finance                           |
| PC-65823303                | 26/07/2024 | WWW.HARINGEY.GOV.UK    | 569.00  | Head of Corporate Finance                | Dir of Finance                           |
| PC-26250856                | 26/07/2024 | PAYPAL TRAVELODGEH     | 166.00  | Housing Management                       | Housing Revenue Account                  |
| PC-20710855                | 26/07/2024 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-47801776                | 26/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-22541550                | 26/07/2024 | AMZNBUSINESS BD3TI5315 | 34.96   | Housing Management                       | Housing Revenue Account                  |
| PC-32411596                | 26/07/2024 | KEYMAKERS LONDON LIMIT | 15.75   | Housing Property Services                | Housing Revenue Account                  |
| PC-25671834                | 26/07/2024 | NEWS CENTRE            | 94.90   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474208910067461688 | 26/07/2024 | LYRECO UK LTD          | 41.42   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-22140711                | 26/07/2024 | AMAZON 026-6187883-38  | 9.48    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-70655913                | 26/07/2024 | POST OFFICE SELF SERVE | 2.10    | Legal Services                           | Dir of Culture, Strategy & Engagement    |

|                            |            |                        |         |  |  |
|----------------------------|------------|------------------------|---------|--|--|
| PC-35545317                | 26/07/2024 | ERNEST DOE & SONS      | 499.20  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-05272474208910067461761 | 26/07/2024 | LYRECO UK LTD          | -243.00 | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-05272474208910067461746 | 26/07/2024 | LYRECO UK LTD          | 201.60  | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-43843852                | 26/07/2024 | GREAT NEWS             | 50.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-17488364                | 26/07/2024 | AMAZON 026-6187883-38  | 18.48   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-83984800                | 26/07/2024 | CHARTERED INSTITUTE OF | 280.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-22138087                | 26/07/2024 | AMAZON 026-1391894-71  | 59.98   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-85812029                | 26/07/2024 | VUE CINEMAS            | 209.70  | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-98159020                | 26/07/2024 | VUE CINEMAS            | 24.98   | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-93126024                | 26/07/2024 | VUE CINEMAS            | 63.04   | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-97279027                | 26/07/2024 | VUE CINEMAS            | 46.12   | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-97351024                | 26/07/2024 | VUE CINEMAS            | 14.18   | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-94840016                | 26/07/2024 | SWANFLIGHT.COM         | 1209.62 | Schools & Learning                       | Dir of Children's Services               |
| PC-59373185                | 26/07/2024 | POST OFFICE COUNTER    | 93.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-08349346                | 26/07/2024 | W M MORRISON STORE     | 11.26   | Schools & Learning                       | Dir of Children's Services               |
| PC-75275428                | 26/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-75272862                | 26/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-74010545                | 26/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-08239800                | 26/07/2024 | AMAZON 203-7147653-53  | 14.69   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474208910067461571 | 26/07/2024 | LYRECO UK LTD          | 710.23  | Schools & Learning                       | Dir of Children's Services               |
| PC-05096944                | 26/07/2024 | THE DIVINE WATER COMPA | 288.51  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-05764517                | 26/07/2024 | WWW.IRRV.ORG.UK        | -22.17  | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-68575677                | 26/07/2024 | CCS MEDIA LTD,         | 2366.80 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-27415573                | 26/07/2024 | PAYPAL M_GOLDSMITH     | 1132.20 | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-74789916                | 26/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-03608322                | 29/07/2024 | PAYPAL STACAMARA       | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-12070307                | 29/07/2024 | AMAZON 203-2508366-09  | 109.64  | Active Communities                       | Dir of Environment & Resident Experience |
| PC-17188944                | 29/07/2024 | AMAZON 203-6431125-27  | 18.99   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-18198975                | 29/07/2024 | AMAZON 205-1808038-50  | 38.95   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-86570928                | 29/07/2024 | SEVEN BROTHERS SUPERMA | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-82175330                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-82175322                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | 273.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-09007607                | 29/07/2024 | AMAZON 204-4294816-86  | 28.98   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-03460439                | 29/07/2024 | AMAZON 206-3862176-35  | 189.99  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-15434484                | 29/07/2024 | AMAZON 202-9354777-52  | 11.01   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53843794                | 29/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46627803                | 29/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46102518                | 29/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24192575                | 29/07/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13970693                | 29/07/2024 | PREMIER INN            | 329.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-74243398                | 29/07/2024 | PAYPAL ALLROUNDHEL     | 50.00   | Childrens Respite                        | Dir of Children's Services               |
| PC-09237463                | 29/07/2024 | AMAZON 203-9580693-68  | 3.50    | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-13281556                | 29/07/2024 | AMAZON 204-6327932-46  | 5.29    | Early Help & Family Support              | Dir of Children's Services               |
| PC-10995323                | 29/07/2024 | AMAZON 204-3260957-73  | 10.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-09456600                | 29/07/2024 | AMAZON 204-3642144-96  | 31.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10455468                | 29/07/2024 | AMAZON 204-6076877-46  | 22.75   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13273413                | 29/07/2024 | AMAZON 204-8826096-53  | 12.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13271219                | 29/07/2024 | WWW.AMAZON 204-033169  | 35.90   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13276945                | 29/07/2024 | WWW.AMAZON 204-131216  | 12.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-18193240                | 29/07/2024 | AMAZON 204-0391141-80  | 17.80   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15705676                | 29/07/2024 | AMAZON 204-7436986-32  | 22.76   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15700131                | 29/07/2024 | AMAZON 204-7683855-80  | 11.37   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15703804                | 29/07/2024 | AMAZON 204-9525310-48  | 5.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-18184066                | 29/07/2024 | AMAZON 204-7396393-13  | 43.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13506123                | 29/07/2024 | WWW.AMAZON 204-427399  | 12.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13285177                | 29/07/2024 | WWW.AMAZON 204-993101  | 7.00    | Early Help & Family Support              | Dir of Children's Services               |
| PC-13274981                | 29/07/2024 | WWW.AMAZON 204-756050  | 7.00    | Early Help & Family Support              | Dir of Children's Services               |
| PC-13272167                | 29/07/2024 | WWW.AMAZON 204-807356  | 7.00    | Early Help & Family Support              | Dir of Children's Services               |
| PC-13282349                | 29/07/2024 | WWW.AMAZON 204-914141  | 35.90   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15705163                | 29/07/2024 | AMAZON 204-1123427-50  | 41.38   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15697873                | 29/07/2024 | AMAZON 204-4009977-81  | 5.89    | Early Help & Family Support              | Dir of Children's Services               |
| PC-15700701                | 29/07/2024 | AMAZON 204-4181842-81  | 14.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15702897                | 29/07/2024 | AMAZON 204-4387676-77  | 8.98    | Early Help & Family Support              | Dir of Children's Services               |
| PC-15705726                | 29/07/2024 | AMAZON 204-6566930-22  | 11.90   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15697527                | 29/07/2024 | AMAZON 204-6859778-56  | 29.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-25224594                | 29/07/2024 | B & Q 1154             | 11.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10486158                | 29/07/2024 | AMAZON 202-3864896-84  | -9.71   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10486042                | 29/07/2024 | AMAZON 202-3864896-84  | -3.27   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10433630                | 29/07/2024 | AMAZON 202-7221881-25  | -7.83   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10418284                | 29/07/2024 | AMAZON 202-8867488-09  | -9.74   | Early Help & Family Support              | Dir of Children's Services               |
| PC-14262413                | 29/07/2024 | SCREWFIX DIRECT        | 199.99  | Early Help & Family Support              | Dir of Children's Services               |
| PC-02628568                | 29/07/2024 | JGP RESOURCING LTD     | 300.00  | Head of Corporate Finance                | Dir of Finance                           |
| PC-18316795                | 29/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-19958413                | 29/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-09179625                | 29/07/2024 | PAYPAL HA.AUSTINS      | 13.96   | Housing Management                       | Housing Revenue Account                  |
| PC-24872638                | 29/07/2024 | UPTOWN CUISINE         | 350.00  | Housing Management                       | Housing Revenue Account                  |
| PC-38184923                | 29/07/2024 | PAYPAL JUICYBITE       | 1.60    | Housing Management                       | Housing Revenue Account                  |
| PC-81279890                | 29/07/2024 | TRAVELODG TRAVELODGE G | 829.43  | Housing Management                       | Housing Revenue Account                  |
| PC-81278215                | 29/07/2024 | TRAVELODG TRAVELODGE G | 679.43  | Housing Management                       | Housing Revenue Account                  |
| PC-81278959                | 29/07/2024 | TRAVELODG TRAVELODGE G | 609.86  | Housing Management                       | Housing Revenue Account                  |
| PC-81279304                | 29/07/2024 | TRAVELODG TRAVELODGE G | 609.86  | Housing Management                       | Housing Revenue Account                  |
| PC-81279551                | 29/07/2024 | TRAVELODG TRAVELODGE G | 609.86  | Housing Management                       | Housing Revenue Account                  |
| PC-81280195                | 29/07/2024 | TRAVELODG TRAVELODGE G | 1712.65 | Housing Management                       | Housing Revenue Account                  |
| PC-81282092                | 29/07/2024 | TRAVELODG TRAVELODGE G | 679.43  | Housing Management                       | Housing Revenue Account                  |
| PC-81280682                | 29/07/2024 | TRAVELODG TRAVELODGE G | 1829.72 | Housing Management                       | Housing Revenue Account                  |
| PC-81281045                | 29/07/2024 | TRAVELODG TRAVELODGE G | 601.90  | Housing Management                       | Housing Revenue Account                  |
| PC-81281771                | 29/07/2024 | TRAVELODG TRAVELODGE G | 444.90  | Housing Management                       | Housing Revenue Account                  |
| PC-81390879                | 29/07/2024 | TRAVELODG TRAVELODGE G | 1268.40 | Housing Management                       | Housing Revenue Account                  |
| PC-81416609                | 29/07/2024 | TRAVELODG TRAVELODGE G | 911.86  | Housing Management                       | Housing Revenue Account                  |
| PC-40034689                | 29/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-83115345                | 29/07/2024 | TRAVELODG TRAVELODGE G | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-02818166                | 29/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474209910066480944 | 29/07/2024 | LYRECO UK LTD          | 130.18  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474209910066480928 | 29/07/2024 | LYRECO UK LTD          | 73.42   | Housing Management                       | Housing Revenue Account                  |
| PC-04911471                | 29/07/2024 | INSTIT OF OCCPTNL SAFE | 264.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-04037872                | 29/07/2024 | AMAZON 204-2769758-86  | 21.24   | Housing Property Services                | Housing Revenue Account                  |
| PC-82175256                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-82066943                | 29/07/2024 | HTTPS://ISLINGTON.CIVI | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-82175231                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-82175249                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-82175264                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-09506685                | 29/07/2024 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-09506750                | 29/07/2024 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-09050510                | 29/07/2024 | AMAZON 205-9975870-45  | 7.95    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11795136                | 29/07/2024 | UBER TRIP              | 1.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84817318                | 29/07/2024 | UBER TRIP              | 1.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84999314                | 29/07/2024 | UBER TRIP              | 11.35   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |

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| PC-35002937                | 29/07/2024 | MNK TOTENHAM NEWS & W  | 4.24    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00009495                | 29/07/2024 | TESCO STORES 6440      | 211.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04352254                | 29/07/2024 | TESCO GIFT CARD        | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-14686976                | 29/07/2024 | GUARDIAN NEWS & MEDIA  | 33.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00592243                | 29/07/2024 | TESCO STORES 6440      | -211.80 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-81335767                | 29/07/2024 | TRAVELDGD TRAVELODGE G | 385.94  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-22845306                | 29/07/2024 | THAMES WATER WEB       | 155.16  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-98354873                | 29/07/2024 | ZETTLE_ JACK FLEMING   | 700.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-64026266                | 29/07/2024 | ROMFORD EMERGENCY PLUM | 1410.00 | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-94637974                | 29/07/2024 | CHARTERED INSTITUTE OF | 1068.00 | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-82179605                | 29/07/2024 | WWW.HARINGEY.GOV.UK    | -222.88 | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-16814841                | 29/07/2024 | WWW.NEUROBOX.CO.UK     | 450.00  | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-53845757                | 29/07/2024 | OYSTER BUS AUToload    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-53845765                | 29/07/2024 | OYSTER BUS AUToload    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-24192443                | 29/07/2024 | OYSTER BUS AUToload    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-23678905                | 29/07/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-40642890                | 29/07/2024 | TTS                    | 77.87   | Schools & Learning                       | Dir of Children's Services               |
| PC-27454930                | 29/07/2024 | LONDON BOROUGH OF LAMB | 3185.41 | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-27448338                | 29/07/2024 | LONDON BOROUGH OF LAMB | 6662.77 | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-17156453                | 29/07/2024 | AMAZON 203-0929297-56  | 39.98   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-15271063                | 29/07/2024 | STARLINK INTERNET      | 85.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-01146065                | 29/07/2024 | MSFT E0800T1J1H        | 5771.92 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-52577609                | 29/07/2024 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-91463971                | 30/07/2024 | ADDISON LEE EXTRA      | 2.76    | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-91464201                | 30/07/2024 | ADDISON LEE EXTRA      | 13.80   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-21400052                | 30/07/2024 | THE SOCCER STORE       | 159.90  | Active Communities                       | Dir of Environment & Resident Experience |
| PC-86765257                | 30/07/2024 | WM MORRISONS STORE PIC | 31.07   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-86765257                | 30/07/2024 | WM MORRISONS STORE PIC | 94.26   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-51714025                | 30/07/2024 | SAINSBURYS.CO.UK       | 168.41  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-21634795                | 30/07/2024 | TRAVELDGD TRAVELODGE G | 169.29  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-21634134                | 30/07/2024 | TRAVELDGD TRAVELODGE G | 169.29  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272474212910068409607 | 30/07/2024 | LYRECO UK LTD          | 13.32   | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-04022898                | 30/07/2024 | AMAZON 204-1944093-46  | 6.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-47207054                | 30/07/2024 | HOBBYCRAFT LAKESIDE    | 34.20   | Early Help & Family Support              | Dir of Children's Services               |
| PC-19000118                | 30/07/2024 | TESCO STORES 6440      | 181.18  | Early Help & Family Support              | Dir of Children's Services               |
| PC-41977183                | 30/07/2024 | POUNDLAND LTD - 1812   | 12.50   | Early Help & Family Support              | Dir of Children's Services               |
| PC-27806103                | 30/07/2024 | LUL TICKET MACHINE     | 94.20   | Early Help & Family Support              | Dir of Children's Services               |
| PC-86488090                | 30/07/2024 | WM MORRISONS STORE PIC | 49.18   | Early Help & Family Support              | Dir of Children's Services               |
| PC-84840914                | 30/07/2024 | BARNET LOCK SECURITY   | 60.12   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474212910068409458 | 30/07/2024 | LYRECO UK LTD          | 1809.76 | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-28564809                | 30/07/2024 | WWW.THOMASTELFORD.ORG. | 246.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-28564783                | 30/07/2024 | WWW.THOMASTELFORD.ORG. | 246.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-28564791                | 30/07/2024 | WWW.THOMASTELFORD.ORG. | 246.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-05005876                | 30/07/2024 | AMAZON 205-3055309-14  | 90.98   | Housing Management                       | Housing Revenue Account                  |
| PC-15844695                | 30/07/2024 | AMAZON 026-4479314-23  | 23.66   | Housing Management                       | Housing Revenue Account                  |
| PC-15843010                | 30/07/2024 | AMAZON 026-5445457-55  | 154.85  | Housing Management                       | Housing Revenue Account                  |
| PC-15842178                | 30/07/2024 | AMAZON 026-8219625-75  | 12.65   | Housing Management                       | Housing Revenue Account                  |
| PC-11176295                | 30/07/2024 | TESCO STORES 3333      | 17.55   | Housing Management                       | Housing Revenue Account                  |
| PC-11179166                | 30/07/2024 | TESCO STORES 3333      | 17.55   | Housing Management                       | Housing Revenue Account                  |
| PC-19462387                | 30/07/2024 | TRAVELDGD TRAVELODGE G | 16.80   | Housing Management                       | Housing Revenue Account                  |
| PC-19115795                | 30/07/2024 | AMAZON 203-2748831-60  | 80.99   | Housing Management                       | Housing Revenue Account                  |
| PC-15770569                | 30/07/2024 | AMAZON 203-0428550-94  | 136.99  | Housing Management                       | Housing Revenue Account                  |
| PC-10079477                | 30/07/2024 | CHINGFORD ELECTRICAL   | 177.19  | Housing Property Services                | Housing Revenue Account                  |
| PC-25706830                | 30/07/2024 | HSE - BSR              | 251.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-25706806                | 30/07/2024 | HSE - BSR              | 251.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-25706319                | 30/07/2024 | HSE - BSR              | 251.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-25706392                | 30/07/2024 | HSE - BSR              | 251.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-09018081                | 30/07/2024 | TFL ROAD CHG-PENALTY W | 80.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-68280138                | 30/07/2024 | PLUMBWORLD NEW         | 468.99  | Housing Property Services                | Housing Revenue Account                  |
| PC-45982883                | 30/07/2024 | POUNDLAND LTD - 1455   | 6.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19393999                | 30/07/2024 | IKEA LTD SHOP ONLINE   | -265.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17597667                | 30/07/2024 | IKEA LTD SHOP ONLINE   | 265.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17615485                | 30/07/2024 | IKEA LTD SHOP ONLINE   | 270.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80328219                | 30/07/2024 | SAINSBURYS S/MKTS      | 7.90    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-34117228                | 30/07/2024 | MNK TOTENHAM NEWS & W  | 10.36   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-34119414                | 30/07/2024 | MNK TOTENHAM NEWS & W  | 9.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-73574032                | 30/07/2024 | TESCO STORES 6440      | 262.65  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76788871                | 30/07/2024 | GREGGS                 | 1.40    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-56677957                | 30/07/2024 | HIGH STREET VOUCHERS   | 100.00  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-21702717                | 30/07/2024 | TRAVELDGD TRAVELODGE G | 603.86  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-68031534                | 30/07/2024 | C2E897700296M UKVI     | 3739.00 | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-67792296                | 30/07/2024 | SAINSBURYS S/MKTS      | 3.85    | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-04032020                | 30/07/2024 | AMAZON 206-7690358-79  | 34.98   | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-69551978                | 30/07/2024 | CCS MEDIA LTD,         | 1126.62 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-68843627                | 30/07/2024 | WWW.ARGOS.CO.UK        | 18.90   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-53916411                | 30/07/2024 | W M MORRISON STORE     | 12.60   | Parks Development                        | Dir of Environment & Resident Experience |
| PC-07045024                | 30/07/2024 | MENTIMETER BASIC       | 120.00  | Public Health                            | Dir of Finance                           |
| PC-21690411                | 30/07/2024 | GEAR4MUSIC LIMITED     | 464.49  | Schools & Learning                       | Dir of Children's Services               |
| PC-21690403                | 30/07/2024 | GEAR4MUSIC LIMITED     | 666.98  | Schools & Learning                       | Dir of Children's Services               |
| PC-22446341                | 30/07/2024 | WWW.HARINGEY.GOV.UK    | 409.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-00082754                | 30/07/2024 | SAINSBURY'S S/MKT      | 250.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-00082762                | 30/07/2024 | SAINSBURY'S S/MKT      | 250.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-77178532                | 30/07/2024 | MARKS&SPENCER PLC SF   | 76.65   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-05272474212910068409466 | 30/07/2024 | LYRECO UK LTD          | 55.98   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-25484226                | 30/07/2024 | AMZNMKTPACE WY0TR4GX5  | 169.94  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-16510459                | 30/07/2024 | AMZNMKTPACE T74R17O05  | 18.58   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-02227038                | 30/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-02228036                | 30/07/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-20278029                | 31/07/2024 | NEWSTEAM GROUP         | 269.40  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-20219023                | 31/07/2024 | NEWSTEAM GROUP         | 207.00  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-45569219                | 31/07/2024 | PAYPAL LUDOSLONDON     | -478.90 | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-51138355                | 31/07/2024 | TFL TRAVEL CH          | 1.80    | Active Communities                       | Dir of Environment & Resident Experience |
| PC-66786824                | 31/07/2024 | LAS VEGAS GRILL        | 25.50   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15859999                | 31/07/2024 | KEYSAFECOMPANY         | 34.90   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-54981843                | 31/07/2024 | SCREWFIX DIRECT        | 34.99   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272474213910060592730 | 31/07/2024 | LYRECO UK LTD          | 164.87  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-78797561                | 31/07/2024 | UBER TRIP              | 12.02   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-83513011                | 31/07/2024 | UBER TRIP              | 11.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60027174                | 31/07/2024 | GEN REGISTER OFFICE    | 12.50   | Childrens Respite                        | Dir of Children's Services               |
| PC-05272474213910060592706 | 31/07/2024 | LYRECO UK LTD          | 256.56  | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-57076391                | 31/07/2024 | WWW.ARGOS.CO.UK        | 389.77  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-82478323                | 31/07/2024 | WWW.ARGOS.CO.UK        | 29.50   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-97971924                | 31/07/2024 | ASDA STORES            | 78.10   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-05272474213910060592854 | 31/07/2024 | LYRECO UK LTD          | 399.84  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05742820                | 31/07/2024 | SUMUP KIKS GROUP LTD   | 1000.00 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-07626831                | 31/07/2024 | TESCO GIFT CARD        | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-37183919                | 31/07/2024 | TRAVELDGD TRAVELODGE G | 1535.36 | Housing Management                       | Housing Revenue Account                  |

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| PC-34114194                | 31/07/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-99703784                | 31/07/2024 | AMZNBUSINESS IP2DS3DK5 | 61.65   | Housing Management                       | Housing Revenue Account                  |
| PC-12328402                | 31/07/2024 | AMAZON 203-2289054-12  | 137.60  | Housing Management                       | Housing Revenue Account                  |
| PC-44379122                | 31/07/2024 | SPORTSDIRECT 380       | 30.29   | Housing Management                       | Housing Revenue Account                  |
| PC-92178949                | 31/07/2024 | KEYMAKERS LONDON LIMIT | 58.80   | Housing Property Services                | Housing Revenue Account                  |
| PC-92178956                | 31/07/2024 | KEYMAKERS LONDON LIMIT | 88.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-92178964                | 31/07/2024 | KEYMAKERS LONDON LIMIT | 100.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-10075482                | 31/07/2024 | CHINGFORD ELECTRICAL   | -60.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-09617952                | 31/07/2024 | INTERFLORA BRITISH UNI | 62.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-05045383                | 31/07/2024 | ALDI STORES LTD        | 12.23   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-08413226                | 31/07/2024 | AMAZON 205-7297428-58  | 79.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37094761                | 31/07/2024 | LONDON OVERGROUND SST  | 129.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37094860                | 31/07/2024 | LONDON OVERGROUND SST  | 129.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33745317                | 31/07/2024 | MNK TOTTENHAM NEWS & W | 2.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33745192                | 31/07/2024 | MNK TOTTENHAM NEWS & W | 15.75   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33746810                | 31/07/2024 | MNK TOTTENHAM NEWS & W | 4.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33750457                | 31/07/2024 | MNK TOTTENHAM NEWS & W | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-20350568                | 31/07/2024 | TESCO STORES 6440      | -262.65 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37094852                | 31/07/2024 | LONDON OVERGROUND SST  | 129.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474213910060592805 | 31/07/2024 | LYRECO UK LTD          | 84.54   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-53583295                | 31/07/2024 | SO THE UK CAREERS FAI  | 474.00  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-23208094                | 31/07/2024 | THAMES WATER WEB       | 81.24   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474213910060592789 | 31/07/2024 | LYRECO UK LTD          | 41.15   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474213910060592839 | 31/07/2024 | LYRECO UK LTD          | 37.63   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474213910060592698 | 31/07/2024 | LYRECO UK LTD          | 168.71  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-51830966                | 31/07/2024 | W M MORRISON STORE     | 7.89    | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-09062865                | 31/07/2024 | AMAZON 206-8646494-40  | 5.39    | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-17210829                | 31/07/2024 | AMAZON 206-9916735-29  | 12.99   | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474213910060592748 | 31/07/2024 | LYRECO UK LTD          | 48.18   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-11744427                | 31/07/2024 | AMAZON 210515          | 189.39  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-65756040                | 31/07/2024 | COSTCO WHOLESAL #113   | 83.76   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-79829297                | 31/07/2024 | HOMEBASE.CO.UK         | 40.00   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01117096                | 31/07/2024 | AMAZON 204-8681890-49  | 11.81   | Parks Development                        | Dir of Environment & Resident Experience |
| PC-28532514                | 31/07/2024 | SAINSBURYS SUPERMA     | 5.75    | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-41342130                | 31/07/2024 | THE WORKS              | 12.00   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-46875969                | 31/07/2024 | LIDL GB WOOD GREEN     | 43.82   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-41341678                | 31/07/2024 | THE WORKS              | 110.00  | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-28532506                | 31/07/2024 | SAINSBURYS SUPERMA     | 25.05   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-49724503                | 31/07/2024 | POWYS COUNTY COUNCIL P | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-18262670                | 31/07/2024 | PRIMARY TEACHING SE    | 386.10  | Schools & Learning                       | Dir of Children's Services               |
| PC-29814060                | 31/07/2024 | UPS LTD                | 15.37   | Schools & Learning                       | Dir of Children's Services               |
| PC-11726598                | 31/07/2024 | AMAZON 203-9478106-03  | 9.68    | Schools & Learning                       | Dir of Children's Services               |
| PC-89794458                | 31/07/2024 | ICELAND FOODS          | 44.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-90548083                | 31/07/2024 | WM MORRISONS STORE PIC | 95.80   | Schools & Learning                       | Dir of Children's Services               |
| PC-66557613                | 31/07/2024 | SAINSBURYS S/MKTS      | 9.50    | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-79992328                | 31/07/2024 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48172712                | 01/08/2024 | WOOD FINISHES DIRECT L | 219.85  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-17278902                | 01/08/2024 | WHITE HART LANE JERK C | 500.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-17064104                | 01/08/2024 | WHITE HART LANE JERK C | 1000.00 | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474214910066696617 | 01/08/2024 | LYRECO UK LTD          | 37.18   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474214910066696716 | 01/08/2024 | LYRECO UK LTD          | 62.47   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-15598307                | 01/08/2024 | AMAZON 204-6634699-71  | 144.82  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-45957403                | 01/08/2024 | SCREWFIX DIRECT        | 36.30   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272474214910066696666 | 01/08/2024 | LYRECO UK LTD          | 1.03    | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-53551975                | 01/08/2024 | PAYPAL MCS             | 36.00   | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-53750023                | 01/08/2024 | WWW.HARINGEY.GOV.UK    | 182.00  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-85898753                | 01/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-84173265                | 01/08/2024 | OYSTER ONLINE          | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06736649                | 01/08/2024 | HM PASSPORT OFFICE     | 57.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-87262768                | 01/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-87272692                | 01/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-95120020                | 01/08/2024 | COACH HIRE 4 U         | 1100.00 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-42380018                | 01/08/2024 | VOUCHER EXPRESS        | 100.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-42360010                | 01/08/2024 | VOUCHER EXPRESS        | 415.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-23905767                | 01/08/2024 | AMAZON 204-6206208-03  | 12.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-54034483                | 01/08/2024 | POUNDLAND LTD - 2491   | 10.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-51526944                | 01/08/2024 | LIDL GB WOOD GREEN     | 5.58    | Early Help & Family Support              | Dir of Children's Services               |
| PC-78050613                | 01/08/2024 | SUPERDRUG STORES PLC   | 133.30  | Early Help & Family Support              | Dir of Children's Services               |
| PC-23896370                | 01/08/2024 | AMAZON 204-6604945-79  | 7.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-22239647                | 01/08/2024 | THE WORKS              | 17.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-07689044                | 01/08/2024 | MARKS&SPENCER PLC      | 154.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-43768855                | 01/08/2024 | DOMINO S PIZZA         | 67.45   | Early Help & Family Support              | Dir of Children's Services               |
| PC-07702557                | 01/08/2024 | MARKS&SPENCER PLC      | 77.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-12456111                | 01/08/2024 | AMAZON 203-2067903-13  | -25.75  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05433845                | 01/08/2024 | WWW.AMAZON 204-778518  | 26.85   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-1762885                 | 01/08/2024 | PAY.AMAZON.COM         | 1008.00 | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-11432774                | 01/08/2024 | AMAZON 203-1130794-51  | 89.95   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-53112999                | 01/08/2024 | TRAVELODG TRAVELODGE G | 1004.52 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-53157317                | 01/08/2024 | TRAVELODG TRAVELODGE G | 637.35  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-46739953                | 01/08/2024 | POST OFFICE COUNTER    | 3.80    | Housing Management                       | Housing Revenue Account                  |
| PC-52491114                | 01/08/2024 | SCREWFIX DIRECT        | 115.48  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474214910066696591 | 01/08/2024 | LYRECO UK LTD          | 125.29  | Housing Management                       | Housing Revenue Account                  |
| PC-53750031                | 01/08/2024 | WWW.HARINGEY.GOV.UK    | 720.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-94589727                | 01/08/2024 | KEYMAKERS LONDON LIMIT | 85.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-94589735                | 01/08/2024 | KEYMAKERS LONDON LIMIT | 203.75  | Housing Property Services                | Housing Revenue Account                  |
| PC-94589719                | 01/08/2024 | KEYMAKERS LONDON LIMIT | 33.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-19066004                | 01/08/2024 | DCIRON.CO.UK           | 16.62   | Housing Property Services                | Housing Revenue Account                  |
| PC-32824009                | 01/08/2024 | MGP EVCHARGE SOURCE    | 12.34   | Housing Property Services                | Housing Revenue Account                  |
| PC-30180711                | 01/08/2024 | VOUCHER EXPRESS        | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17552414                | 01/08/2024 | XERO POINT PLUS        | 6.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84463330                | 01/08/2024 | UBER TRIP              | 7.97    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85495851                | 01/08/2024 | UBER TRIP              | 7.91    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10370116                | 01/08/2024 | AMAZON 210515          | 75.13   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-84172424                | 01/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-84171533                | 01/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-84171418                | 01/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-84172200                | 01/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-19726435                | 01/08/2024 | DVLA VEHICLE TAX       | 27.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-20486029                | 01/08/2024 | DVLA VEHICLE TAX       | 27.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-21197625                | 01/08/2024 | DVLA VEHICLE TAX       | 27.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-53230377                | 01/08/2024 | DVLA VEHICLE TAX       | 27.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-13815729                | 01/08/2024 | AMAZON 203-8241230-54  | 57.99   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10407078                | 01/08/2024 | WWW.LSC-UK.COM         | 352.15  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-61706143                | 01/08/2024 | SQ TURNNEY LANDSCAPES  | 3600.00 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-61764191                | 01/08/2024 | SQ TURNNEY LANDSCAPES  | 720.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-00027873                | 01/08/2024 | AMAZON 204-9968782-43  | 7.99    | Parks Development                        | Dir of Environment & Resident Experience |
| PC-65362907                | 01/08/2024 | MFG SGIWEN             | 89.00   | Schools & Learning                       | Dir of Children's Services               |

|                            |            |                        |         |  |  |
|----------------------------|------------|------------------------|---------|--|--|
| PC-36918666                | 01/08/2024 | AMZNMKTPLACE 3K3JK99L5 | 179.60  | Schools & Learning                       | Dir of Children's Services               |
| PC-85295919                | 01/08/2024 | FIND A WILL            | 1.50    | SSC Finance                              | Dir of Environment & Resident Experience |
| PC-87263386                | 01/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-13453991                | 02/08/2024 | AMAZON 026-0925530-53  | 15.56   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-73913736                | 02/08/2024 | SQ EMMIE JOANNA DRAWS  | 80.00   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-08142597                | 02/08/2024 | PAYPAL AGAPRINTLIM     | 105.84  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-42790054                | 02/08/2024 | WM MORRISONS STORE     | 75.19   | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-05272474215910065338426 | 02/08/2024 | LYRECO UK LTD          | 111.96  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474215910065338335 | 02/08/2024 | LYRECO UK LTD          | 80.45   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-96868100                | 02/08/2024 | PARTY PARTY            | -165.00 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70516155                | 02/08/2024 | AMZNMKTPLACE LN2WB9CF5 | 9.95    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-78545828                | 02/08/2024 | AMZNMKTPLACE 6A8016QP5 | 23.80   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70676223                | 02/08/2024 | AMZNMKTPLACE J384955L5 | 61.28   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70698433                | 02/08/2024 | AMZNMKTPLACE LW2HS3C15 | 38.51   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-97231986                | 02/08/2024 | AMZNMKTPLACE S117D5IE5 | 50.12   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-71660689                | 02/08/2024 | AMZNMKTPLACE YU56V78T5 | 50.11   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-77802386                | 02/08/2024 | AMZNMKTPLACE FP83075V5 | 124.43  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474215910065338368 | 02/08/2024 | LYRECO UK LTD          | 59.63   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-03816943                | 02/08/2024 | AMZNBUSINESS ZW1XU2505 | 245.99  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-65197066                | 02/08/2024 | POST OFFICE COUNTER    | 3.24    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-62313549                | 02/08/2024 | SAM POUND STORES       | 7.15    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-39675268                | 02/08/2024 | W M MORRISON STORE     | 1.50    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-73013849                | 02/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-71667919                | 02/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07576566                | 02/08/2024 | PREMIER INN            | 134.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-88013882                | 02/08/2024 | NATWEST BANK           | 10.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-88013882                | 02/08/2024 | NATWEST BANK           | 2.95    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-65040019                | 02/08/2024 | VOUCHER EXPRESS        | 1000.00 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-32911433                | 02/08/2024 | ASSEMBLE MEDIA GROUP   | 320.00  | Construction                             | Dir of Placemaking & Housing             |
| PC-35072768                | 02/08/2024 | SCREWFIX DIR LTD       | 27.60   | Development Control                      | Dir of Placemaking & Housing             |
| PC-22002011                | 02/08/2024 | AMAZON 204-0391141-80  | -17.80  | Early Help & Family Support              | Dir of Children's Services               |
| PC-21808392                | 02/08/2024 | AMAZON 204-6076877-46  | -22.75  | Early Help & Family Support              | Dir of Children's Services               |
| PC-22002961                | 02/08/2024 | AMAZON 204-7396393-13  | -43.98  | Early Help & Family Support              | Dir of Children's Services               |
| PC-79124887                | 02/08/2024 | PREMIER EXPRESS        | 46.80   | Early Help & Family Support              | Dir of Children's Services               |
| PC-17944482                | 02/08/2024 | AMAZON 203-0875790-25  | 59.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-47074843                | 02/08/2024 | GOOGLE GSUITE MADEBYTO | 24.00   | Economic Development                     | Dir of Placemaking & Housing             |
| PC-09036839                | 02/08/2024 | RIGBY TAYLOR LIMITED   | 1699.50 | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-00764116                | 02/08/2024 | ASDA STORES LTD        | 150.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-83520429                | 02/08/2024 | AO RETAIL LIMITED      | 648.00  | Housing Management                       | Housing Revenue Account                  |
| PC-03647504                | 02/08/2024 | AMZNBUSINESS 5F3JK0QK5 | 57.74   | Housing Management                       | Housing Revenue Account                  |
| PC-05009216                | 02/08/2024 | AMZNBUSINESS 713ZU4145 | 21.98   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474215910065338210 | 02/08/2024 | LYRECO UK LTD          | 571.25  | Housing Management                       | Housing Revenue Account                  |
| PC-82346299                | 02/08/2024 | KEYMAKERS LONDON LIMIT | 100.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-41790296                | 02/08/2024 | SCREWFIX DIR LTD       | 145.97  | Housing Property Services                | Housing Revenue Account                  |
| PC-21419394                | 02/08/2024 | SHELL TOTTENHAM        | 75.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-23687063                | 02/08/2024 | ASDA GROCERIES ONLINE  | 216.95  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87430872                | 02/08/2024 | WWW.ARGOS.CO.UK        | 1.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25717262                | 02/08/2024 | HDS FOOD AND WINE LTD  | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-23699324                | 02/08/2024 | ASDA GROCERIES ONLINE  | -31.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13445762                | 02/08/2024 | TFL                    | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-73713978                | 02/08/2024 | KM FOOD STORE LIMITED  | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05595508                | 02/08/2024 | TESCO STORES 3222      | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-67731300                | 02/08/2024 | SANTAS PHARMACY        | 3.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28830159                | 02/08/2024 | AMAZON 203-2422639-73  | 20.22   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28882341                | 02/08/2024 | AMAZON 203-2422639-73  | 6.44    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28880899                | 02/08/2024 | AMAZON 203-2422639-73  | 6.43    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02405894                | 02/08/2024 | AMAZON 203-0721963-07  | 19.14   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-72761166                | 02/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-73121097                | 02/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474215910065338186 | 02/08/2024 | LYRECO UK LTD          | 71.22   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474215910065338277 | 02/08/2024 | LYRECO UK LTD          | 33.05   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-42580349                | 02/08/2024 | W M MORRISON STORE     | 16.33   | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-10400551                | 02/08/2024 | WWW.LSC-UK.COM         | 853.10  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-70572987                | 02/08/2024 | WWW.HARINGEY.GOV.UK    | 182.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-70572995                | 02/08/2024 | WWW.HARINGEY.GOV.UK    | 108.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-10191152                | 02/08/2024 | TOOLSTATION LTD ABERG  | 8.54    | Schools & Learning                       | Dir of Children's Services               |
| PC-26595867                | 02/08/2024 | ARGOS LTD              | 14.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-18097702                | 02/08/2024 | MUSIC MARK             | -330.00 | Schools & Learning                       | Dir of Children's Services               |
| PC-73011652                | 02/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-15003667                | 02/08/2024 | TESCO STORES 6440      | 53.64   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474215910065338269 | 02/08/2024 | LYRECO UK LTD          | 5.28    | Schools & Learning                       | Dir of Children's Services               |
| PC-51626180                | 02/08/2024 | LIDL GB LON-ENFIELD    | 32.20   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-05108701                | 02/08/2024 | WWW.AMAZON 204-982954  | 15.99   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-39482898                | 02/08/2024 | SAINSBURYS S/MKTS      | 34.65   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-68552140                | 02/08/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-40187766                | 02/08/2024 | W M MORRISON STORE     | 39.09   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-05107828                | 02/08/2024 | AMAZON 202-6929030-05  | 24.97   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-71931935                | 02/08/2024 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-72644073                | 02/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-08764419                | 05/08/2024 | AMAZON 203-4202529-79  | 133.97  | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-24817407                | 05/08/2024 | AMAZON 6J6G70K05       | 53.97   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-06140874                | 05/08/2024 | AMAZON 204-2712216-47  | 80.81   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-10880294                | 05/08/2024 | AMAZON MX5SB6EB5       | 6.44    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-71626418                | 05/08/2024 | PAYPAL PAUL_LYALLS     | 250.00  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-39189910                | 05/08/2024 | PAYPAL MUNIRASIDDIK    | 120.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-07658348                | 05/08/2024 | RINGGO PARKING         | 1.80    | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-07656730                | 05/08/2024 | RINGGO PARKING         | 3.10    | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-90785093                | 05/08/2024 | W M MORRISON STORE     | 109.80  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-69535874                | 05/08/2024 | AMZNMKTPLACE JY9H5R5T5 | 18.97   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-69317802                | 05/08/2024 | AMZNMKTPLACE J92KM39G5 | 29.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13813795                | 05/08/2024 | AMAZON M08LT0GQ5       | 19.11   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13814538                | 05/08/2024 | AMAZON IC7B3S3S5       | 7.66    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-09116468                | 05/08/2024 | AMAZON EU0R14R05       | 19.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-08581028                | 05/08/2024 | AMAZON RC2UG09U5       | 27.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-11008069                | 05/08/2024 | AMAZON FR29797V5       | 15.95   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-11326487                | 05/08/2024 | AMAZON BK47G8MS5       | 5.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12772176                | 05/08/2024 | AMAZON B85BA0HB5       | 54.97   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13802758                | 05/08/2024 | AMAZON AH3EV9ZR5       | 52.50   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-72167279                | 05/08/2024 | B & Q 1154             | 16.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-20373470                | 05/08/2024 | AMAZON 204-0566558-82  | 34.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12730223                | 05/08/2024 | AMZNMKTPLACE YL5JH5JE5 | 243.66  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-72779370                | 05/08/2024 | AMZNMKTPLACE 1N7721215 | 22.74   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-19175736                | 05/08/2024 | AMAZON UR17Q1DW5       | 28.96   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-10152711                | 05/08/2024 | BATTERYSTATION.CO.UK   | 24.99   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-11794691                | 05/08/2024 | AMAZON 204-4294816-86  | -28.98  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-75034782                | 05/08/2024 | GEN REGISTER OFFICE    | 42.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-71142937                | 05/08/2024 | CURRYS ONLINE          | 913.10  | Children in Care & YAS & Placements      | Dir of Children's Services               |



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| PC-71146912                | 05/08/2024 | CURRYS ONLINE          | 779.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-51387830                | 05/08/2024 | WWW.ARGOS.CO.UK        | 299.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53831735                | 05/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53033415                | 05/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21100434                | 05/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34379631                | 05/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34379367                | 05/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33283727                | 05/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33976221                | 05/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-86044654                | 05/08/2024 | TRAVELDGD TRAVELODGE G | 245.78  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-34676351                | 05/08/2024 | PREMIER INN            | 156.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-10343749                | 05/08/2024 | HAYMARKET MEDIA GROUP  | 2034.00 | Development Control                      | Dir of Placemaking & Housing             |
| PC-82511542                | 05/08/2024 | UBER TRIP              | 10.93   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-33008043                | 05/08/2024 | ASDA STORES LTD        | 10.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-33006831                | 05/08/2024 | ASDA STORES LTD        | 300.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-93558801                | 05/08/2024 | DOMINO S PIZZA         | 117.89  | Early Help & Family Support              | Dir of Children's Services               |
| PC-61383655                | 05/08/2024 | TESCO STORES 6440      | 60.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-01238308                | 05/08/2024 | PARK VIEW CAFE         | 35.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-18264979                | 05/08/2024 | HOMEBASE LTD           | 13.00   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-17316555                | 05/08/2024 | AMAZON VU54B8D15       | 38.98   | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-15919089                | 05/08/2024 | AMAZON 203-7324255-58  | 419.99  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-15918875                | 05/08/2024 | AMAZON 203-7324255-58  | 419.99  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-86031693                | 05/08/2024 | TRAVELDGD TRAVELODGE G | 421.94  | Housing Management                       | Housing Revenue Account                  |
| PC-08753117                | 05/08/2024 | PAYPAL TRAVELODGEH     | 715.82  | Housing Management                       | Housing Revenue Account                  |
| PC-04804948                | 05/08/2024 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-04519876                | 05/08/2024 | PAYPAL TRAVELODGEH     | 1254.40 | Housing Management                       | Housing Revenue Account                  |
| PC-08803730                | 05/08/2024 | PAYPAL TRAVELODGEH     | 55.00   | Housing Management                       | Housing Revenue Account                  |
| PC-08803730                | 05/08/2024 | PAYPAL TRAVELODGEH     | 831.90  | Housing Management                       | Housing Revenue Account                  |
| PC-08720488                | 05/08/2024 | PAYPAL TRAVELODGEH     | 1442.80 | Housing Management                       | Housing Revenue Account                  |
| PC-09477534                | 05/08/2024 | PAYPAL TRAVELODGEH     | 1114.40 | Housing Management                       | Housing Revenue Account                  |
| PC-08923652                | 05/08/2024 | PAYPAL TRAVELODGEH     | 880.70  | Housing Management                       | Housing Revenue Account                  |
| PC-05093053                | 05/08/2024 | PAYPAL TRAVELODGEH     | 1199.80 | Housing Management                       | Housing Revenue Account                  |
| PC-04210062                | 05/08/2024 | PAYPAL TRAVELODGEH     | 549.45  | Housing Management                       | Housing Revenue Account                  |
| PC-04210062                | 05/08/2024 | PAYPAL TRAVELODGEH     | 549.45  | Housing Management                       | Housing Revenue Account                  |
| PC-05303932                | 05/08/2024 | PAYPAL TRAVELODGEH     | 220.00  | Housing Management                       | Housing Revenue Account                  |
| PC-05303932                | 05/08/2024 | PAYPAL TRAVELODGEH     | 981.90  | Housing Management                       | Housing Revenue Account                  |
| PC-04435156                | 05/08/2024 | PAYPAL TRAVELODGEH     | 886.90  | Housing Management                       | Housing Revenue Account                  |
| PC-51832894                | 05/08/2024 | B&M RETAIL             | 12.00   | Housing Management                       | Housing Revenue Account                  |
| PC-78270134                | 05/08/2024 | W M MORRISON STORE     | 17.10   | Housing Property Services                | Housing Revenue Account                  |
| PC-81650453                | 05/08/2024 | SCREWFIX DIRECT        | 49.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-40864626                | 05/08/2024 | AO RETAIL LIMITED      | 269.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49893246                | 05/08/2024 | WWW.ARGOS.CO.UK        | 10.50   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-83495024                | 05/08/2024 | NATIONAL EXPRESS LIMIT | 29.50   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-57345280                | 05/08/2024 | MNK TOTTENHAM NEWS & W | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-09267255                | 05/08/2024 | AMAZON 204-0943920-84  | 78.45   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10061290                | 05/08/2024 | AMAZON 523P44P95       | 42.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-12556389                | 05/08/2024 | AMAZON WE8YY01E5       | 22.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11230958                | 05/08/2024 | WWW.FOCUSFURNISHING.CO | 219.50  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474216910078513436 | 05/08/2024 | LYRECO UK LTD          | 70.87   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-50754260                | 05/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-50754310                | 05/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-50754112                | 05/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-50753692                | 05/08/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-99677172                | 05/08/2024 | TRAVELDGD TRAVELODGE L | 7.30    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-05272474216910078513428 | 05/08/2024 | LYRECO UK LTD          | 148.86  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-05272474216910078513311 | 05/08/2024 | LYRECO UK LTD          | 373.20  | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-80153310                | 05/08/2024 | ARGOS LTD              | 12.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-26869150                | 05/08/2024 | SAINSBURYS S/MKTS      | 150.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-40745757                | 05/08/2024 | AMZNMKTPLACE 2G2QQ8V15 | 83.45   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-52614011                | 05/08/2024 | AMZNMKTPLACE L20A56415 | 6.95    | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-02237270                | 05/08/2024 | FACILITATION101        | 418.80  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-12219754                | 05/08/2024 | AMAZON J51J12EA5       | 20.09   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-78652151                | 05/08/2024 | CCS MEDIA LTD.         | 1098.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-15702212                | 05/08/2024 | WWW.SEP2.CO.UK         | 4704.48 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-06440886                | 05/08/2024 | WWW.THETRAMPERY.COM    | 109.51  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-09134313                | 05/08/2024 | AMAZON HT0JEGC85       | 24.33   | YE Adjustment                            | Dir of Finance                           |
| PC-63102199                | 06/08/2024 | WM MORRISONS STORE PIC | 28.90   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-63102199                | 06/08/2024 | WM MORRISONS STORE PIC | 17.48   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-07276586                | 06/08/2024 | AMAZON GA8JM7465       | 27.28   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-60448793                | 06/08/2024 | WM MORRISONS STORE PIC | 34.62   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-60448793                | 06/08/2024 | WM MORRISONS STORE PIC | 115.83  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-69435566                | 06/08/2024 | LONDON OVERGROUND SST  | 50.00   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-69435566                | 06/08/2024 | LONDON OVERGROUND SST  | 50.00   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-00972875                | 06/08/2024 | AMAZON 8R0UL9RL5       | 172.98  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-13464291                | 06/08/2024 | AMAZON DE21268R5       | 20.84   | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-66858417                | 06/08/2024 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-74311622                | 06/08/2024 | OYSTER ONLINE          | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23428021                | 06/08/2024 | WWW.BEDS.CO.UK         | 299.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23286650                | 06/08/2024 | BABY FAIR              | 93.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23043481                | 06/08/2024 | WWW.BEDS.CO.UK         | 359.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61077686                | 06/08/2024 | CURRYS ONLINE          | 1404.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72910921                | 06/08/2024 | WWW.ARGOS.CO.UK        | 291.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72399471                | 06/08/2024 | WWW.ARGOS.CO.UK        | 156.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72629851                | 06/08/2024 | WWW.ARGOS.CO.UK        | 91.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72633945                | 06/08/2024 | WWW.ARGOS.CO.UK        | 32.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72633937                | 06/08/2024 | WWW.ARGOS.CO.UK        | 355.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72630479                | 06/08/2024 | WWW.ARGOS.CO.UK        | 300.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72403703                | 06/08/2024 | WWW.ARGOS.CO.UK        | 1231.95 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72914428                | 06/08/2024 | WWW.ARGOS.CO.UK        | 276.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04029058                | 06/08/2024 | DUNELM SOFTFURNISHINGS | 558.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61112905                | 06/08/2024 | CURRYS ONLINE          | 948.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72915052                | 06/08/2024 | WWW.ARGOS.CO.UK        | 300.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72915227                | 06/08/2024 | WWW.ARGOS.CO.UK        | 604.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72914717                | 06/08/2024 | WWW.ARGOS.CO.UK        | 456.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19006740                | 06/08/2024 | SOFA CLUB              | 1398.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-25406599                | 06/08/2024 | TRAVELDGD TRAVELODGE G | 217.23  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-69330016                | 06/08/2024 | VOUCHER EXPRESS        | 1000.00 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-19588748                | 06/08/2024 | ASDA STORES            | 33.55   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10061416                | 06/08/2024 | BRUCE GROVE SUMERMARKE | 27.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-78484338                | 06/08/2024 | ASDA STORE 4515        | 18.25   | Early Help & Family Support              | Dir of Children's Services               |
| PC-19623338                | 06/08/2024 | AMAZON 4A60L1QF5       | 14.49   | Early Help & Family Support              | Dir of Children's Services               |
| PC-19617199                | 06/08/2024 | AMAZON 3U8YZ6VP5       | 23.73   | Early Help & Family Support              | Dir of Children's Services               |
| PC-25380869                | 06/08/2024 | TRAVELDGD TRAVELODGE G | 126.24  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-25375802                | 06/08/2024 | TRAVELDGD TRAVELODGE G | 595.25  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-61233588                | 06/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-80491714                | 06/08/2024 | AMZNMKTPLACE O75V01CK5 | 35.96   | Housing Management                       | Housing Revenue Account                  |
| PC-45756541                | 06/08/2024 | AMZNMKTPLACE ZS37827D5 | 39.59   | Housing Management                       | Housing Revenue Account                  |

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| PC-21703388                | 06/08/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21703172                | 06/08/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-66033386                | 06/08/2024 | GEN REGISTER OFFICE    | 12.50   | Housing Management                       | Housing Revenue Account                  |
| PC-09288616                | 06/08/2024 | KEYMAKERS LONDON LIMIT | 25.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-48066059                | 06/08/2024 | MNK TOTTENHAM NEWS & W | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-86664088                | 06/08/2024 | UBER TRIP              | 19.95   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-86321515                | 06/08/2024 | UBER TRIP              | 19.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-65404886                | 06/08/2024 | TESCO STORES 6440      | 127.67  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04187765                | 06/08/2024 | TESCO GIFT CARD        | 105.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06150317                | 06/08/2024 | THAMES WATER WEB       | 81.24   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-06152032                | 06/08/2024 | THAMES WATER WEB       | 81.24   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-32721164                | 06/08/2024 | POST OFFICE SELF SERVE | 3.05    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-23716642                | 06/08/2024 | NEIL ELECTRICS         | 39.98   | Parks Development                        | Dir of Environment & Resident Experience |
| PC-26191391                | 06/08/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-57517708                | 06/08/2024 | SUMUP PRINTBOX LONDO   | 70.00   | SAP Administration Only Cost Centres     | Dir of Finance                           |
| PC-28153282                | 06/08/2024 | MOGO DIRECT LIMITED    | 239.88  | Schools & Learning                       | Dir of Children's Services               |
| PC-26191409                | 06/08/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-07203626                | 06/08/2024 | ZETTLE_ST FRANCIS AT   | 250.00  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-29571097                | 06/08/2024 | KANTIN KITCHEN         | 35.00   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-63246920                | 06/08/2024 | W M MORRISON STORE     | 20.43   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-57877018                | 06/08/2024 | AMZNMKTPLACE XA3YK2TG5 | 17.44   | YE Adjustment                            | Dir of Finance                           |
| PC-37041263                | 06/08/2024 | AMZNMKTPLACE 0P2Y68N75 | 9.43    | YE Adjustment                            | Dir of Finance                           |
| PC-04429500                | 06/08/2024 | AMAZON 7X8LB0GF5       | 17.44   | YE Adjustment                            | Dir of Finance                           |
| PC-66259110                | 06/08/2024 | AMZNMKTPLACE 4V37M4UF5 | 11.43   | YE Adjustment                            | Dir of Finance                           |
| PC-11751087                | 06/08/2024 | AMAZON C01HC5X95       | 11.43   | YE Adjustment                            | Dir of Finance                           |
| PC-65646564                | 06/08/2024 | AMZNMKTPLACE BS9P65ZL5 | 14.43   | YE Adjustment                            | Dir of Finance                           |
| PC-08757865                | 06/08/2024 | AMAZON 6G0AM4KM5       | 13.99   | YE Adjustment                            | Dir of Finance                           |
| PC-08131061                | 06/08/2024 | AMAZON XL38C0GP5       | 10.75   | YE Adjustment                            | Dir of Finance                           |
| PC-23550647                | 06/08/2024 | AMZNMKTPLACE 5B4H32QE5 | 13.99   | YE Adjustment                            | Dir of Finance                           |
| PC-02939841                | 06/08/2024 | AMZNMKTPLACE L15LSSN95 | 10.75   | YE Adjustment                            | Dir of Finance                           |
| PC-23541840                | 06/08/2024 | AMZNMKTPLACE FJ5Q206P5 | 13.99   | YE Adjustment                            | Dir of Finance                           |
| PC-02693349                | 06/08/2024 | AMZNMKTPLACE DS9PU0095 | 10.75   | YE Adjustment                            | Dir of Finance                           |
| PC-69068981                | 07/08/2024 | PAYPAL FLYWHEEL        | 246.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-73855362                | 07/08/2024 | SUMUP LAGUNA HEALTH    | 31.50   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-10002525                | 07/08/2024 | UK.VEVOR               | 221.99  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-13417629                | 07/08/2024 | CHEEKY RASCALS         | 96.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-12457451                | 07/08/2024 | AMAZON 204-4866644-14  | 337.64  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-00134448                | 07/08/2024 | WWW.BRITISHGAS.CO.     | 259.98  | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-73123204                | 07/08/2024 | ARGOS LTD              | 30.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-07648833                | 07/08/2024 | AMAZON HE7RX2LQ5       | 4.48    | Active Communities                       | Dir of Environment & Resident Experience |
| PC-00671896                | 07/08/2024 | SEVEN BROTHERS SUPERMA | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243101                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243093                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243085                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 318.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243077                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 318.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243069                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 273.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243051                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 228.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243044                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41243036                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 273.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474220910067362930 | 07/08/2024 | LYRECO UK LTD          | 37.08   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474220910067362856 | 07/08/2024 | LYRECO UK LTD          | 7.66    | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-84899447                | 07/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10083327                | 07/08/2024 | WWW.DAMART.INTERNETPAY | 11.49   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-64775417                | 07/08/2024 | B&Q LTD                | 14.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16623702                | 07/08/2024 | OXFORDHOMEWARE         | 55.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04933087                | 07/08/2024 | PROCOOK                | 68.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-79290313                | 07/08/2024 | ONBUY.COM              | 9.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23582982                | 07/08/2024 | WWW.STUDIO.CO.UK       | 104.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07568054                | 07/08/2024 | DUNELM SOFTFURNISHINGS | 15.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06500054                | 07/08/2024 | DEBENHAMS - DBZ        | 344.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06445052                | 07/08/2024 | DUNELM SOFTFURNISHINGS | 69.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23062621                | 07/08/2024 | IGET SERVICES          | 144.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08676601                | 07/08/2024 | AMAZON GX3888F35       | 48.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22902769                | 07/08/2024 | DHAMMATEKUK            | 32.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-73463759                | 07/08/2024 | WWW.ARGOS.CO.UK        | 236.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08589063                | 07/08/2024 | CDS T/A WILKO.COM      | 148.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61018371                | 07/08/2024 | VERY                   | 243.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61126647                | 07/08/2024 | CURRY'S ONLINE         | 957.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03879741                | 07/08/2024 | HM PASSPORT OFFICE     | 88.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-83689716                | 07/08/2024 | OYSTER ONLINE          | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-83689609                | 07/08/2024 | OYSTER ONLINE          | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99491376                | 07/08/2024 | IKEA LTD SHOP ONLINE   | 213.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08248057                | 07/08/2024 | DUNELM SOFTFURNISHINGS | -15.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41243143                | 07/08/2024 | WWW.HARINGEY.GOV.UK    | 228.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-61029899                | 07/08/2024 | GEN REGISTER OFFICE    | 37.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-67040010                | 07/08/2024 | VOUCHER EXPRESS        | 561.93  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-05272474220910067362906 | 07/08/2024 | LYRECO UK LTD          | 148.94  | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-21535230                | 07/08/2024 | CAR KEYS SOLUTIONS     | 120.00  | Development Control                      | Dir of Placemaking & Housing             |
| PC-42727890                | 07/08/2024 | LREH CO-OPERATIVE LIM  | 360.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-40519771                | 07/08/2024 | TRAVELODG TRAVELODGE G | 630.28  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-23709189                | 07/08/2024 | WWW.AMAZON_EF560AG15   | 9.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-23711466                | 07/08/2024 | AMAZON S78009Y55       | 11.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-37974654                | 07/08/2024 | TOTTENHAM FOOD CENTRE  | 3.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474220910067362898 | 07/08/2024 | LYRECO UK LTD          | 27.46   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-40517528                | 07/08/2024 | TRAVELODG TRAVELODGE G | 818.28  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-33513855                | 07/08/2024 | CLARION HOMES          | 4232.51 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474220910067363003 | 07/08/2024 | LYRECO UK LTD          | 227.09  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-50038102                | 07/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-79578899                | 07/08/2024 | B & Q 1154             | 176.70  | Housing Management                       | Housing Revenue Account                  |
| PC-11729475                | 07/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-11426205                | 07/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-11288779                | 07/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-49982356                | 07/08/2024 | TRAVELODG TRAVELODGE G | 89.80   | Housing Management                       | Housing Revenue Account                  |
| PC-42983559                | 07/08/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-42983567                | 07/08/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474220910067362922 | 07/08/2024 | LYRECO UK LTD          | 241.06  | Housing Management                       | Housing Revenue Account                  |
| PC-23738949                | 07/08/2024 | AMAZON 7V80ZZDY5       | 43.69   | Housing Property Services                | Housing Revenue Account                  |
| PC-15578808                | 07/08/2024 | T.H.L. LTD             | 40.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474220910067362815 | 07/08/2024 | LYRECO UK LTD          | 308.46  | Housing Property Services                | Housing Revenue Account                  |
| PC-48126041                | 07/08/2024 | MNK TOTTENHAM NEWS & W | 2.78    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-48126173                | 07/08/2024 | MNK TOTTENHAM NEWS & W | 1.69    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-48125944                | 07/08/2024 | MNK TOTTENHAM NEWS & W | 2.95    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-81819429                | 07/08/2024 | UBER TRIP              | 14.27   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-30177780                | 07/08/2024 | CHEMITEK PHARMACY      | 9.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474220910067362864 | 07/08/2024 | LYRECO UK LTD          | 17.84   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79826529                | 07/08/2024 | AMZNMKTPLACE 7F81A8G15 | 8.14    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-10025133                | 07/08/2024 | WWW.SOURCEFORSEARCHES. | 104.40  | Legal Services                           | Dir of Culture, Strategy & Engagement    |

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|----------------------------|------------|------------------------|---------|--|--|
| PC-10025125                | 07/08/2024 | WWW.SOURCEFORSEARCHES. | 104.40  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-10380897                | 07/08/2024 | WWW.LSC-UK.COM         | 153.73  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-71543051                | 07/08/2024 | SCREWFIX DIRECT        | 453.93  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-12357644                | 07/08/2024 | AMAZON HY5159LH5       | 38.23   | Parks Development                        | Dir of Environment & Resident Experience |
| PC-55949658                | 07/08/2024 | WOOD GREEN NEWS        | 23.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-05272474220910067362880 | 07/08/2024 | LYRECO UK LTD          | 101.33  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-10206931                | 07/08/2024 | WEBBS OF CRICKHOWELL   | 12.50   | Schools & Learning                       | Dir of Children's Services               |
| PC-77646408                | 07/08/2024 | RSS ABERGAVENNY        | 91.17   | Schools & Learning                       | Dir of Children's Services               |
| PC-77646390                | 07/08/2024 | RSS ABERGAVENNY        | 42.86   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474220910067362773 | 07/08/2024 | LYRECO UK LTD          | 37.37   | Schools & Learning                       | Dir of Children's Services               |
| PC-15224105                | 07/08/2024 | AMZNB2BPRIME 3113N64N5 | 2400.00 | Strategic Procurement                    | Dir of Finance                           |
| PC-75964985                | 07/08/2024 | W M MORRISON STORE     | 14.65   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-63844302                | 07/08/2024 | CLR WWW.SHEERSPEED.CO  | 2310.00 | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-20386102                | 07/08/2024 | DIRECT BOOT AND SHOE S | 570.00  | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-55719733                | 08/08/2024 | AMZNMKTPLACE HE4NW9065 | 27.99   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05027297                | 08/08/2024 | DUNNS BAKERY CE        | 118.85  | E&N Management & Support                 | Dir of Environment & Resident Experience |
| PC-67641009                | 08/08/2024 | W M MORRISON STORE     | 1.25    | E&N Management & Support                 | Dir of Environment & Resident Experience |
| PC-67634681                | 08/08/2024 | W M MORRISON STORE     | 15.70   | E&N Management & Support                 | Dir of Environment & Resident Experience |
| PC-54025578                | 08/08/2024 | PAYPAL QALIAIGERIM     | 100.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-46794174                | 08/08/2024 | PAYPAL CDDANIELA21     | 100.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-67043784                | 08/08/2024 | W M MORRISON STORE     | 45.59   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-89946361                | 08/08/2024 | TOTTENHAM HOTSPUR      | 2000.00 | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-89946353                | 08/08/2024 | TOTTENHAM HOTSPUR      | 2000.00 | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474221910067434803 | 08/08/2024 | LYRECO UK LTD          | 40.64   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474221910067434696 | 08/08/2024 | LYRECO UK LTD          | 35.76   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474221910067434670 | 08/08/2024 | LYRECO UK LTD          | 29.10   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-13740662                | 08/08/2024 | AMAZON 4M53U2CQ5       | 43.26   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-11278517                | 08/08/2024 | AMAZON 4P1ZR4SK5       | 52.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20924853                | 08/08/2024 | AMAZON AW1A06115       | 29.49   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01383623                | 08/08/2024 | AMAZON GH4WK0U25       | 48.15   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17070900                | 08/08/2024 | AMAZON ST9FE8YK5       | 21.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54195061                | 08/08/2024 | EBAY O 12-11912-88564  | 598.49  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04074553                | 08/08/2024 | WWW.ARGOS.CO.UK        | 173.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-98287930                | 08/08/2024 | WWW.ARGOS.CO.UK        | 59.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04075287                | 08/08/2024 | WWW.ARGOS.CO.UK        | 775.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04467807                | 08/08/2024 | WWW.ARGOS.CO.UK        | 380.31  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05496500                | 08/08/2024 | ASDA GEORGE COM LEEDS  | 44.75   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08375342                | 08/08/2024 | THE RANGE              | 221.97  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-75850203                | 08/08/2024 | BUY IT DIRECT          | 1203.79 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15389229                | 08/08/2024 | AMAZON DV44R08R5       | 22.10   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15496560                | 08/08/2024 | AMAZON PJ2SQ5CO5       | 10.89   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04549961                | 08/08/2024 | DWP DEBT MANAGEMENT    | 860.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08378452                | 08/08/2024 | AMAZON Z41WE95W5       | 49.58   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10968019                | 08/08/2024 | AMAZON T28D91LV4       | 34.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-98060154                | 08/08/2024 | FURNITUREFACTOR.CO.UK  | -369.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474221910067434654 | 08/08/2024 | LYRECO UK LTD          | 28.26   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-78190019                | 08/08/2024 | VOUCHER EXPRESS        | 45.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-05909662                | 08/08/2024 | AMAZON EG9GJ86P5       | 14.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-04718957                | 08/08/2024 | AMAZON XQ6524OH5       | 8.59    | Early Help & Family Support              | Dir of Children's Services               |
| PC-04722157                | 08/08/2024 | AMAZON 6X0AW3M65       | 5.89    | Early Help & Family Support              | Dir of Children's Services               |
| PC-04719468                | 08/08/2024 | AMAZON L01YD18X5       | 8.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-01897572                | 08/08/2024 | AMAZON D552S3OY5       | 15.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-01708134                | 08/08/2024 | AMAZON 6G4F00825       | 7.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-01709561                | 08/08/2024 | AMAZON 711XV8IJ5       | 11.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-33147973                | 08/08/2024 | CINEWORLD              | 74.80   | Early Help & Family Support              | Dir of Children's Services               |
| PC-33146967                | 08/08/2024 | CINEWORLD              | 74.80   | Early Help & Family Support              | Dir of Children's Services               |
| PC-26034033                | 08/08/2024 | ASDA STORES LTD        | 100.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05950636                | 08/08/2024 | DOMINO S PIZZA         | 67.45   | Early Help & Family Support              | Dir of Children's Services               |
| PC-24535772                | 08/08/2024 | AMZNMKTPLACE OK5EE0WY5 | 21.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-68288693                | 08/08/2024 | AMZNMKTPLACE F71GN8I25 | 87.92   | Early Help & Family Support              | Dir of Children's Services               |
| PC-17628816                | 08/08/2024 | AMZNMKTPLACE CH2GG8FR5 | 43.96   | Early Help & Family Support              | Dir of Children's Services               |
| PC-51095095                | 08/08/2024 | PAYPAL JULZ3878        | 26.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-10002703                | 08/08/2024 | WWW.DATA-8.CO.UK       | 138.00  | Head of Corporate Finance                | Dir of Finance                           |
| PC-15878820                | 08/08/2024 | MOJ OSPT ECOM          | 40.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-06694243                | 08/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-06493471                | 08/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-09801270                | 08/08/2024 | AMAZON N53ZF7OK5       | 129.98  | Housing Management                       | Housing Revenue Account                  |
| PC-53882683                | 08/08/2024 | WICKES TOTTENHAM       | 28.00   | Housing Management                       | Housing Revenue Account                  |
| PC-20757386                | 08/08/2024 | SEVEN SISTERS SHUKRAN  | 54.50   | Housing Management                       | Housing Revenue Account                  |
| PC-09761377                | 08/08/2024 | SITTINGBOURNE FILL     | 15.11   | Housing Management                       | Housing Revenue Account                  |
| PC-51086144                | 08/08/2024 | PAYPAL TRAVELDGEH      | 1857.72 | Housing Management                       | Housing Revenue Account                  |
| PC-55828624                | 08/08/2024 | PAYPAL TRAVELDGEH      | 656.86  | Housing Management                       | Housing Revenue Account                  |
| PC-59916045                | 08/08/2024 | PAYPAL TRAVELDGEH      | 656.86  | Housing Management                       | Housing Revenue Account                  |
| PC-62645946                | 08/08/2024 | PAYPAL TRAVELDGEH      | 1501.65 | Housing Management                       | Housing Revenue Account                  |
| PC-65228914                | 08/08/2024 | PAYPAL TRAVELDGEH      | 679.43  | Housing Management                       | Housing Revenue Account                  |
| PC-62331349                | 08/08/2024 | PAYPAL TRAVELDGEH      | 656.86  | Housing Management                       | Housing Revenue Account                  |
| PC-57522951                | 08/08/2024 | PAYPAL TRAVELDGEH      | 679.43  | Housing Management                       | Housing Revenue Account                  |
| PC-65052710                | 08/08/2024 | PAYPAL TRAVELDGEH      | 656.86  | Housing Management                       | Housing Revenue Account                  |
| PC-50566807                | 08/08/2024 | PAYPAL TRAVELDGEH      | 928.86  | Housing Management                       | Housing Revenue Account                  |
| PC-51042675                | 08/08/2024 | PAYPAL TRAVELDGEH      | 939.86  | Housing Management                       | Housing Revenue Account                  |
| PC-89946346                | 08/08/2024 | TOTTENHAM HOTSPUR      | 2000.00 | Housing Management                       | Housing Revenue Account                  |
| PC-14397327                | 08/08/2024 | T.H.L. LTD             | 127.80  | Housing Property Services                | Housing Revenue Account                  |
| PC-05643374                | 08/08/2024 | KEYMAKERS LONDON LIMIT | 198.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-05643366                | 08/08/2024 | KEYMAKERS LONDON LIMIT | 55.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-71884000                | 08/08/2024 | MGP EVCHARGE SOURCE    | 31.79   | Housing Property Services                | Housing Revenue Account                  |
| PC-13627200                | 08/08/2024 | AMZNMKTPLACE 770LE47U5 | 149.99  | Housing Property Services                | Housing Revenue Account                  |
| PC-03487590                | 08/08/2024 | TFL                    | 17.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-03488325                | 08/08/2024 | TFL                    | 17.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-54297913                | 08/08/2024 | AMZNMKTPLACE 7N6A06GB5 | 57.42   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-54295248                | 08/08/2024 | AMZNMKTPLACE G59BJ1W25 | 6.49    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-76237558                | 08/08/2024 | AMZNMKTPLACE L48YB6V05 | 89.99   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-62103304                | 08/08/2024 | THAMES WATER           | 103.48  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-10022543                | 08/08/2024 | WWW.SOURCEFORSEARCHES. | 64.40   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-12849654                | 08/08/2024 | AMAZON WD4G10BR5       | 37.90   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-44849097                | 08/08/2024 | OYSTER ONLINE          | 37.00   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-44849188                | 08/08/2024 | OYSTER ONLINE          | 37.00   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-56282663                | 08/08/2024 | MACHINE MART LTD       | 38.38   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-68811458                | 08/08/2024 | CBT NUGGETS LLC        | 970.67  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-46411431                | 08/08/2024 | PAYPAL ROBFRANCIS1000  | 2783.29 | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-27435148                | 08/08/2024 | THEATEAM PROJECT CIC   | 350.00  | YE Adjustment                            | Dir of Finance                           |
| PC-27435114                | 08/08/2024 | THEATEAM PROJECT CIC   | 350.00  | YE Adjustment                            | Dir of Finance                           |
| PC-27435122                | 08/08/2024 | THEATEAM PROJECT CIC   | 325.00  | YE Adjustment                            | Dir of Finance                           |
| PC-27435130                | 08/08/2024 | THEATEAM PROJECT CIC   | 325.00  | YE Adjustment                            | Dir of Finance                           |
| PC-07344042                | 08/08/2024 | AMAZON Z61437WP5       | 75.88   | YE Adjustment                            | Dir of Finance                           |
| PC-94511303                | 09/08/2024 | AMZNMKTPLACE UE7CJ56R5 | 98.63   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-80506359                | 09/08/2024 | ARGOS LTD              | 25.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-78919242                | 09/08/2024 | W M MORRISON STORE     | 30.78   | Libraries                                | Dir of Culture, Strategy & Engagement    |

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| PC-05272474222910069343746 | 09/08/2024 | LYRECO UK LTD          | 131.83   | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-24454627                | 09/08/2024 | TVLICENSING.CO.UK      | 169.50   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-04575080                | 09/08/2024 | THOMAS RIDLEY FOOD SER | 545.48   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04574950                | 09/08/2024 | THOMAS RIDLEY FOOD SER | 688.22   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70752493                | 09/08/2024 | COSTCO WHOLESALE #113  | 9.17     | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-03142738                | 09/08/2024 | OYSTER ONLINE          | 20.00    | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-03142563                | 09/08/2024 | OYSTER ONLINE          | 20.00    | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-71193008                | 09/08/2024 | WWW.HARINGEY.GOV.UK    | 182.00   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-05493071                | 09/08/2024 | TFL WOOD GREEN         | 171.00   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-34662857                | 09/08/2024 | HIGH STREET VOUCHERS   | -50.00   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272474222910069343720 | 09/08/2024 | LYRECO UK LTD          | 183.74   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-11411450                | 09/08/2024 | COSTA COFFEE           | 7.80     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06891513                | 09/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05922814                | 09/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05922806                | 09/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22978799                | 09/08/2024 | WWW.MFAFLOORS.CO.UK    | 1100.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08579017                | 09/08/2024 | AMAZON EU8YS9JC5       | 85.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15136189                | 09/08/2024 | IKEA LTD SHOP ONLINE   | 504.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33473350                | 09/08/2024 | WWW.ARGOS.CO.UK        | -250.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-56119085                | 09/08/2024 | PROCOOK                | -68.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19233190                | 09/08/2024 | WWW.AMAZON. 426YB7NO5  | 7.70     | Early Help & Family Support              | Dir of Children's Services               |
| PC-19228604                | 09/08/2024 | WWW.AMAZON. HK4J01L05  | 7.70     | Early Help & Family Support              | Dir of Children's Services               |
| PC-19228684                | 09/08/2024 | WWW.AMAZON. ZV1NW2JUW5 | 11.55    | Early Help & Family Support              | Dir of Children's Services               |
| PC-19228729                | 09/08/2024 | WWW.AMAZON. A86MO8V45  | 3.85     | Early Help & Family Support              | Dir of Children's Services               |
| PC-19239577                | 09/08/2024 | WWW.AMAZON. PC6S40VR5  | 3.85     | Early Help & Family Support              | Dir of Children's Services               |
| PC-00127052                | 09/08/2024 | MSFT E0300T8SLX        | 254.40   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-67131394                | 09/08/2024 | AMZNMKTPLACE GA28R00A5 | 14.90    | Housing Management                       | Housing Revenue Account                  |
| PC-84062490                | 09/08/2024 | TRAVELODG TRAVELODGE G | 168.00   | Housing Management                       | Housing Revenue Account                  |
| PC-46457997                | 09/08/2024 | PREMIER INN            | 85.00    | Housing Management                       | Housing Revenue Account                  |
| PC-14870851                | 09/08/2024 | WWW.FOCUSFURNISHING.CO | 354.60   | Housing Management                       | Housing Revenue Account                  |
| PC-14977478                | 09/08/2024 | PAYPAL TRAVELODGEH     | 946.79   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474222910069343670 | 09/08/2024 | LYRECO UK LTD          | 47.80    | Housing Management                       | Housing Revenue Account                  |
| PC-01997179                | 09/08/2024 | FORE STREET ELECTRICAL | 42.67    | Housing Property Services                | Housing Revenue Account                  |
| PC-71196282                | 09/08/2024 | WWW.HARINGEY.GOV.UK    | -510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-16666659                | 09/08/2024 | KEYMAKERS LONDON LIMIT | 45.00    | Housing Property Services                | Housing Revenue Account                  |
| PC-16666642                | 09/08/2024 | KEYMAKERS LONDON LIMIT | 42.00    | Housing Property Services                | Housing Revenue Account                  |
| PC-16666634                | 09/08/2024 | KEYMAKERS LONDON LIMIT | 34.75    | Housing Property Services                | Housing Revenue Account                  |
| PC-01662666                | 09/08/2024 | FORE STREET ELECTRICAL | 45.56    | Housing Property Services                | Housing Revenue Account                  |
| PC-10065177                | 09/08/2024 | CHINGFORD ELECTRICAL   | 145.97   | Housing Property Services                | Housing Revenue Account                  |
| PC-17154588                | 09/08/2024 | AMAZON LT4CR49X5       | 79.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19853977                | 09/08/2024 | NORDAN UK LTD          | 210.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79087227                | 09/08/2024 | UBER TRIP              | 2.00     | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79549341                | 09/08/2024 | UBER TRIP              | 20.63    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-31709755                | 09/08/2024 | WWW.ARGOS.CO.UK        | 44.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02441304                | 09/08/2024 | AMAZON 203-2422639-73  | -6.43    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02540683                | 09/08/2024 | AMAZON 203-2422639-73  | -6.44    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01490872                | 09/08/2024 | AMAZON 203-2422639-73  | -3.22    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04943464                | 09/08/2024 | TFL OYSTER AUTO TOPUP  | 40.00    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-18091450                | 09/08/2024 | ERNEST DOE & SONS      | 204.00   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-05923143                | 09/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-03685172                | 09/08/2024 | WWW.AMAZON. VH29R64L5  | 14.74    | Schools & Learning                       | Dir of Children's Services               |
| PC-21855979                | 09/08/2024 | ULTIMATE ONE LTD       | 37.14    | Schools & Learning                       | Dir of Children's Services               |
| PC-22727142                | 09/08/2024 | CASTORS-ONLINE.CO.UK   | 56.82    | Schools & Learning                       | Dir of Children's Services               |
| PC-24496804                | 09/08/2024 | BEST SUPERMARKET       | 7.60     | Schools & Learning                       | Dir of Children's Services               |
| PC-15535226                | 09/08/2024 | SAINSBURYS S/MKTS      | 250.00   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-06880086                | 09/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-44471555                | 12/08/2024 | TOTTENHAM HOTSPUR      | 10000.00 | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-06353893                | 12/08/2024 | AMAZON PRIME V93L97NQ5 | 8.99     | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-88042039                | 12/08/2024 | BUSTAWINE MUSIC LTD    | 203.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-87828032                | 12/08/2024 | BUSTAWINE MUSIC LTD    | 914.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-57624030                | 12/08/2024 | BUSTAWINE MUSIC LTD    | 914.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-86356920                | 12/08/2024 | WWW.HARINGEY.GOV.UK    | 398.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-16815534                | 12/08/2024 | DIG SIGNAGE            | 80.11    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-07930714                | 12/08/2024 | AMAZON 204-1696427-84  | -18.93   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-95205498                | 12/08/2024 | W M MORRISON STORE     | 46.55    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-44471571                | 12/08/2024 | TOTTENHAM HOTSPUR      | 2000.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-44471563                | 12/08/2024 | TOTTENHAM HOTSPUR      | 2000.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-17958505                | 12/08/2024 | B & Q 1154             | 37.73    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-07612698                | 12/08/2024 | AMZNMKTPLACE M055S5Z05 | 17.79    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-54960686                | 12/08/2024 | AMZNMKTPLACE 524D47T55 | 27.07    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-34068865                | 12/08/2024 | AMZNMKTPLACE 6V7VG49G5 | 23.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-54805881                | 12/08/2024 | AMZNMKTPLACE 8V06Z6P95 | 7.29     | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67614156                | 12/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-64832706                | 12/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20317632                | 12/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21245683                | 12/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-66677058                | 12/08/2024 | B&Q MARKETPLACE        | -105.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-71380677                | 12/08/2024 | GEN REGISTER OFFICE    | -33.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272474222910076463676 | 12/08/2024 | LYRECO UK LTD          | 232.32   | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-07705737                | 12/08/2024 | AMAZON 7H86Y0HB5       | 14.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-42576446                | 12/08/2024 | WWW.ELITEINDUSTRIAL.CO | 385.20   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-52831279                | 12/08/2024 | WWW.ARGOS.CO.UK        | 296.95   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-85573068                | 12/08/2024 | TRAVELODG TRAVELODGE G | 482.66   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-67179193                | 12/08/2024 | SUMUP USMAN AKRAM      | -4200.00 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-28157983                | 12/08/2024 | SUMUP USMAN AKRAM      | 4200.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-60200473                | 12/08/2024 | REKA PROPERTY MANAGEME | 1000.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-56214785                | 12/08/2024 | AMZNMKTPLACE 4F0227DB5 | 13.82    | Housing Management                       | Housing Revenue Account                  |
| PC-23869475                | 12/08/2024 | AMZNMKTPLACE           | -35.96   | Housing Management                       | Housing Revenue Account                  |
| PC-20236635                | 12/08/2024 | TRAVELODG TRAVELODGE G | 44.50    | Housing Management                       | Housing Revenue Account                  |
| PC-20236643                | 12/08/2024 | TRAVELODG TRAVELODGE G | 15.00    | Housing Management                       | Housing Revenue Account                  |
| PC-01904897                | 12/08/2024 | TRAVELODG TRAVELODGE G | 22.50    | Housing Management                       | Housing Revenue Account                  |
| PC-01904889                | 12/08/2024 | TRAVELODG TRAVELODGE G | 43.00    | Housing Management                       | Housing Revenue Account                  |
| PC-45191483                | 12/08/2024 | HIGH STREET VOUCHERS   | 50.00    | Housing Management                       | Housing Revenue Account                  |
| PC-44904555                | 12/08/2024 | HIGH STREET VOUCHERS   | 100.00   | Housing Management                       | Housing Revenue Account                  |
| PC-85136037                | 12/08/2024 | REGISTER OFFICE        | 25.00    | Housing Management                       | Housing Revenue Account                  |
| PC-20211225                | 12/08/2024 | KEYMAKERS LONDON LIMIT | 9.50     | Housing Property Services                | Housing Revenue Account                  |
| PC-17142937                | 12/08/2024 | AMAZON 0J6HL03T5       | 35.00    | Housing Property Services                | Housing Revenue Account                  |
| PC-14936414                | 12/08/2024 | AMAZON WK7NU3ZM5       | 16.04    | Housing Property Services                | Housing Revenue Account                  |
| PC-11761692                | 12/08/2024 | AMAZON 1T7SV96W5       | 8.60     | Housing Property Services                | Housing Revenue Account                  |
| PC-10841198                | 12/08/2024 | AMAZON SK82L33E5       | 26.07    | Housing Property Services                | Housing Revenue Account                  |
| PC-68298820                | 12/08/2024 | SCREWFIX DIRECT        | 139.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-07316535                | 12/08/2024 | AMAZON O75WD5U05       | 5.99     | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-56286261                | 12/08/2024 | WWW.ARGOS.CO.UK        | -1.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10020298                | 12/08/2024 | UBER TRIP              | 16.92    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-20790555                | 12/08/2024 | THE TUCK SHOP          | 417.30   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474222910076463734 | 12/08/2024 | LYRECO UK LTD          | 32.12    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01970903                | 12/08/2024 | THAMES WATER WEB       | 69.72    | Legal Services                           | Dir of Culture, Strategy & Engagement    |

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| PC-01970515                | 12/08/2024 | THAMES WATER WEB       | 155.16   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-15959670                | 12/08/2024 | AMAZON 204-9968782-43  | -7.99    | Parks Development                        | Dir of Environment & Resident Experience |
| PC-16013956                | 12/08/2024 | AMAZON 204-8681890-49  | -11.81   | Parks Development                        | Dir of Environment & Resident Experience |
| PC-21244074                | 12/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474223910076463718 | 12/08/2024 | LYRECO UK LTD          | 144.41   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-17645359                | 12/08/2024 | OYSTER ONLINE          | 10.00    | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-07720849                | 12/08/2024 | AMZNMKTPLACE CC1SK4C05 | 274.75   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03309347                | 12/08/2024 | MIRO.COM               | 87.41    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-20326708                | 12/08/2024 | TFL OYSTER AUTO TOPUP  | 20.00    | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-65220711                | 12/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-65220760                | 12/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-03455645                | 13/08/2024 | TOTTENHAM HOTSPUR      | 1160.16  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-03455629                | 13/08/2024 | TOTTENHAM HOTSPUR      | 2000.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-03455611                | 13/08/2024 | TOTTENHAM HOTSPUR      | 2000.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-03455454                | 13/08/2024 | TOTTENHAM HOTSPUR      | 10000.00 | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-03455843                | 13/08/2024 | TOTTENHAM HOTSPUR      | 2000.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474226910064347193 | 13/08/2024 | LYRECO UK LTD          | 77.34    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-63846452                | 13/08/2024 | WM MORRISONS STORE PIC | 21.30    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-63846452                | 13/08/2024 | WM MORRISONS STORE PIC | 185.18   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15581604                | 13/08/2024 | COSTCO WHOLESAL #113   | 67.20    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-59145331                | 13/08/2024 | WM MORRISONS STORE PIC | 43.97    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-59145331                | 13/08/2024 | WM MORRISONS STORE PIC | 99.74    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-27170069                | 13/08/2024 | AMZNMKTPLACE WR0018Y25 | 14.04    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-08813073                | 13/08/2024 | TICKETS 108094402      | 108.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-06000687                | 13/08/2024 | NISBETS LTD            | 127.15   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474226910064347151 | 13/08/2024 | LYRECO UK LTD          | 354.18   | Adults                                   | Dir of Adults, Health & Communities      |
| PC-14289243                | 13/08/2024 | AMAZON WH8BV8HR5       | 578.00   | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-14678221                | 13/08/2024 | AMAZON GS78LS015       | 8.79     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09173766                | 13/08/2024 | AMAZON QK9Q400X5       | 8.99     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09728189                | 13/08/2024 | AMAZON 1A9SN1005       | 14.97    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09729930                | 13/08/2024 | AMAZON M27171985       | 13.88    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-30252651                | 13/08/2024 | AMZNBUSINESS OY44F4CV5 | 6.07     | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-30612564                | 13/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-02219080                | 13/08/2024 | TEFAL                  | 149.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-56964739                | 13/08/2024 | IKEA LTD SHOP ONLINE   | 862.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60118888                | 13/08/2024 | CURRYS ONLINE          | 1987.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10469872                | 13/08/2024 | AMAZON 9J1HL615        | 19.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-56959267                | 13/08/2024 | IKEA LTD SHOP ONLINE   | -862.50  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72063941                | 13/08/2024 | WWW.ARGOS.CO.UK        | -60.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72063917                | 13/08/2024 | WWW.ARGOS.CO.UK        | -179.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-90498988                | 13/08/2024 | BT BUSINESS BILL       | 172.26   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474226910064347201 | 13/08/2024 | LYRECO UK LTD          | 95.21    | Early Help & Family Support              | Dir of Children's Services               |
| PC-61364672                | 13/08/2024 | WWW.ARGOS.CO.UK        | 299.00   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-52029473                | 13/08/2024 | NORTHUMBERLAND PARK HO | 199.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-28144622                | 13/08/2024 | CLEANING MACHINE REPAI | 1006.51  | Housing Management                       | Housing Revenue Account                  |
| PC-15575432                | 13/08/2024 | COSTCO WHOLESAL #113   | 92.13    | Housing Management                       | Housing Revenue Account                  |
| PC-24542893                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 790.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24543065                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 790.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24543057                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 550.00   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474226910064347110 | 13/08/2024 | LYRECO UK LTD          | 108.07   | Housing Management                       | Housing Revenue Account                  |
| PC-24542901                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 130.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-24542885                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 1060.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-24542877                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 1330.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-24542869                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 1330.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-24542851                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 620.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-24542844                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 620.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-24542836                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 620.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-24542828                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 620.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-24542810                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 620.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-24542802                | 13/08/2024 | WWW.HARINGEY.GOV.UK    | 1060.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-05258682                | 13/08/2024 | AO RETAIL LIMITED      | 39.99    | Housing Property Services                | Housing Revenue Account                  |
| PC-16455251                | 13/08/2024 | CERTSURE LLP PORTAL    | 89.14    | Housing Property Services                | Housing Revenue Account                  |
| PC-85468508                | 13/08/2024 | UBER TRIP              | 17.06    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-60058724                | 13/08/2024 | SINGHS LOCAL           | 8.50     | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85360986                | 13/08/2024 | UBER TRIP              | 15.97    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10152067                | 13/08/2024 | AMAZON.CO.UK TC9SH6HY5 | 125.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-78225375                | 13/08/2024 | AMZNMKTPLACE TU1ZJ6I85 | 23.96    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-69048384                | 13/08/2024 | AMAZON PRIME T28V17W4  | 8.99     | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-841199112               | 13/08/2024 | UBER TRIP              | 10.45    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-64833565                | 13/08/2024 | BROTHERS FOOD AND WINE | 11.88    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-20157913                | 13/08/2024 | AMAZON 6S0V33FR5       | 82.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15581307                | 13/08/2024 | COSTCO WHOLESAL #113   | 83.76    | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-64826742                | 13/08/2024 | BEST SUPERMARKET       | 11.27    | Schools & Learning                       | Dir of Children's Services               |
| PC-59373857                | 14/08/2024 | WOOD FINISHES DIRECT L | -14.49   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-15956344                | 14/08/2024 | IH DEVELOPMENT AWARDS  | 4018.80  | Retained Services Expenditure            | Housing Revenue Account                  |
| PC-76283698                | 14/08/2024 | W M MORRISON STORE     | 27.80    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-88488405                | 14/08/2024 | SUMUP FIXLOSOPHY       | 290.00   | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-56449895                | 14/08/2024 | AMZNMKTPLACE NY4IA5Z55 | 4.99     | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-07493981                | 14/08/2024 | AMZNMKTPLACE P70W45305 | 49.95    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-48087027                | 14/08/2024 | AMZNMKTPLACE 3B3E192M5 | 18.97    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-48101778                | 14/08/2024 | AMZNMKTPLACE SW4Z53365 | 5.99     | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-95799671                | 14/08/2024 | AMZNMKTPLACE X966U8CX5 | 15.88    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-39589979                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 23.32    | Building Control                         | Dir of Placemaking & Housing             |
| PC-39589961                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 614.00   | Building Control                         | Dir of Placemaking & Housing             |
| PC-19507580                | 14/08/2024 | AMAZON HS3JO3EN5       | 10.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33587359                | 14/08/2024 | AMZNBUSINESS           | -6.07    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67812126                | 14/08/2024 | AO RETAIL LIMITED      | 339.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14964802                | 14/08/2024 | DUSK.COM               | 780.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67409042                | 14/08/2024 | IKEA LTD SHOP ONLINE   | 872.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-76727109                | 14/08/2024 | WWW.ARGOS.CO.UK        | 224.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09650481                | 14/08/2024 | IGET SERVICES          | 288.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57674213                | 14/08/2024 | OYSTER ONLINE          | -20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57673983                | 14/08/2024 | OYSTER ONLINE          | -20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474227910066353883 | 14/08/2024 | LYRECO UK LTD          | 17.09    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-75956385                | 14/08/2024 | W M MORRISON STORE     | 8.70     | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-10473128                | 14/08/2024 | WOOD GREEN TIMBER CO L | 60.00    | Housing Management                       | Housing Revenue Account                  |
| PC-73606597                | 14/08/2024 | PAYPAL SARAHKENT       | 210.00   | Housing Management                       | Housing Revenue Account                  |
| PC-89052117                | 14/08/2024 | PAYPAL TRAVELDGEH      | 38.50    | Housing Management                       | Housing Revenue Account                  |
| PC-89052117                | 14/08/2024 | PAYPAL TRAVELDGEH      | 546.93   | Housing Management                       | Housing Revenue Account                  |
| PC-79100009                | 14/08/2024 | PAYPAL TRAVELDGEH      | 1087.79  | Housing Management                       | Housing Revenue Account                  |
| PC-70278028                | 14/08/2024 | PAYPAL TRAVELDGEH      | 888.68   | Housing Management                       | Housing Revenue Account                  |
| PC-81049251                | 14/08/2024 | PAYPAL TRAVELDGEH      | 281.86   | Housing Management                       | Housing Revenue Account                  |
| PC-70366849                | 14/08/2024 | PAYPAL TRAVELDGEH      | 919.86   | Housing Management                       | Housing Revenue Account                  |
| PC-85369671                | 14/08/2024 | PAYPAL TRAVELDGEH      | 919.86   | Housing Management                       | Housing Revenue Account                  |
| PC-73100971                | 14/08/2024 | PAYPAL TRAVELDGEH      | 38.50    | Housing Management                       | Housing Revenue Account                  |
| PC-73100971                | 14/08/2024 | PAYPAL TRAVELDGEH      | 546.93   | Housing Management                       | Housing Revenue Account                  |
| PC-85963556                | 14/08/2024 | PAYPAL TRAVELDGEH      | 619.86   | Housing Management                       | Housing Revenue Account                  |

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| PC-75294210                | 14/08/2024 | PAYPAL TRAVELODGEH     | 919.86   | Housing Management                      | Housing Revenue Account                  |
| PC-69668270                | 14/08/2024 | PAYPAL TRAVELODGEH     | 1012.86  | Housing Management                      | Housing Revenue Account                  |
| PC-81492378                | 14/08/2024 | PAYPAL TRAVELODGEH     | 852.86   | Housing Management                      | Housing Revenue Account                  |
| PC-81320637                | 14/08/2024 | PAYPAL TRAVELODGEH     | 1427.65  | Housing Management                      | Housing Revenue Account                  |
| PC-50682664                | 14/08/2024 | TRAVELODG TRAVELODGE G | 15.00    | Housing Management                      | Housing Revenue Account                  |
| PC-50682656                | 14/08/2024 | TRAVELODG TRAVELODGE G | 22.50    | Housing Management                      | Housing Revenue Account                  |
| PC-81100443                | 14/08/2024 | PAYPAL TRAVELODGEH     | 167.98   | Housing Management                      | Housing Revenue Account                  |
| PC-86054744                | 14/08/2024 | PAYPAL TRAVELODGEH     | 38.50    | Housing Management                      | Housing Revenue Account                  |
| PC-86054744                | 14/08/2024 | PAYPAL TRAVELODGEH     | 631.93   | Housing Management                      | Housing Revenue Account                  |
| PC-85609126                | 14/08/2024 | PAYPAL TRAVELODGEH     | 950.86   | Housing Management                      | Housing Revenue Account                  |
| PC-81054889                | 14/08/2024 | PAYPAL TRAVELODGEH     | 619.86   | Housing Management                      | Housing Revenue Account                  |
| PC-86647596                | 14/08/2024 | PAYPAL TRAVELODGEH     | 591.79   | Housing Management                      | Housing Revenue Account                  |
| PC-39589862                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 65.00    | Housing Property Services               | Housing Revenue Account                  |
| PC-39589854                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 65.00    | Housing Property Services               | Housing Revenue Account                  |
| PC-39589847                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 130.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-39589839                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 65.00    | Housing Property Services               | Housing Revenue Account                  |
| PC-39589821                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 610.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-39513557                | 14/08/2024 | HTTPS://ISLINGTON.CIVI | 65.00    | Housing Property Services               | Housing Revenue Account                  |
| PC-29325618                | 14/08/2024 | AMZNMKTPLACE SM5L57L75 | 111.22   | Housing Property Services               | Housing Revenue Account                  |
| PC-68290072                | 14/08/2024 | PLUMBWORLD NEW         | 71.98    | Housing Property Services               | Housing Revenue Account                  |
| PC-88972950                | 14/08/2024 | SCREWFIX DIRECT        | 204.85   | Housing Property Services               | Housing Revenue Account                  |
| PC-30293457                | 14/08/2024 | SO LONDON & ESSEX ELE  | 937.30   | Housing Property Services               | Housing Revenue Account                  |
| PC-39001446                | 14/08/2024 | ALDI STORES LTD        | 24.06    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-28787449                | 14/08/2024 | PPOINT_STAR HORNSEY 3  | 49.00    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-06385668                | 14/08/2024 | PRET A MANGER          | 2.00     | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-83757083                | 14/08/2024 | UBER TRIP              | 17.23    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272474227910066353974 | 14/08/2024 | LYRECO UK LTD          | 51.46    | Human Resources                         | Dir of Culture, Strategy & Engagement    |
| PC-06666544                | 14/08/2024 | SEARCHES UK            | 668.20   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-06666825                | 14/08/2024 | SEARCHES UK            | 770.40   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-30477131                | 14/08/2024 | LLG ENTERPRISES LTD    | 90.00    | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-19682847                | 14/08/2024 | GOVERNMENT EVENTS      | 410.40   | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-39589987                | 14/08/2024 | WWW.HARINGEY.GOV.UK    | 12.00    | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-56144355                | 14/08/2024 | AMZNMKTPLACE SY6H77AS5 | 23.96    | Schools & Learning                      | Dir of Children's Services               |
| PC-33580227                | 14/08/2024 | WIX.COM                | 259.20   | Schools & Learning                      | Dir of Children's Services               |
| PC-42529585                | 14/08/2024 | AMZNMKTPLACE ND0C90HS5 | 16.49    | Schools & Learning                      | Dir of Children's Services               |
| PC-09007915                | 14/08/2024 | EVENT LISTING FEE      | 19.00    | Strategic Procurement                   | Dir of Finance                           |
| PC-11172136                | 14/08/2024 | HIRSPACE.COM           | 12495.46 | Strategic Procurement                   | Dir of Finance                           |
| PC-10861010                | 14/08/2024 | AMAZON QD66G5DB5       | 66.56    | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-05272474227910066353891 | 14/08/2024 | LYRECO UK LTD          | 32.98    | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-80409819                | 15/08/2024 | AMZNMKTPLACE OX15H6C15 | 8.99     | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-76253032                | 15/08/2024 | AMZNMKTPLACE JM4SA64Y5 | 23.99    | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-83556742                | 15/08/2024 | W M MORRISON STORE     | 33.58    | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-14216673                | 15/08/2024 | AMAZON IS6IE3OT5       | 18.44    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-35816680                | 15/08/2024 | AMZNB2BPRIME           | -105.56  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05272474228910064430781 | 15/08/2024 | LYRECO UK LTD          | 22.32    | Adults                                  | Dir of Adults, Health & Communities      |
| PC-06041386                | 15/08/2024 | AMAZON 206-6554946-16  | 79.99    | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-15876681                | 15/08/2024 | JUMPFLEX UK            | 324.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08712164                | 15/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-09889383                | 15/08/2024 | OYSTER BUS AUTOLOAD    | 10.00    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-07867043                | 15/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-55337971                | 15/08/2024 | APPLIANCEDIRECT CO     | 20.00    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-17744853                | 15/08/2024 | AMAZON 0E5XK1IY5       | 29.99    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08864405                | 15/08/2024 | AMAZON 4P5YM99F5       | 29.16    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-63009529                | 15/08/2024 | VERY                   | 348.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-02225189                | 15/08/2024 | WWW.ARGOS.CO.UK        | 15.95    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08350538                | 15/08/2024 | HAPPY BEDS             | 340.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-83557682                | 15/08/2024 | W M MORRISON STORE     | 13.55    | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-45350020                | 15/08/2024 | VOUCHER EXPRESS        | 50.00    | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-02328231                | 15/08/2024 | WWW.ARGOS.CO.UK        | 44.45    | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-14687944                | 15/08/2024 | ASDA STORES LTD        | 100.00   | Early Help & Family Support             | Dir of Children's Services               |
| PC-82544243                | 15/08/2024 | GRAVITY STRATFORD EPG  | 36.50    | Early Help & Family Support             | Dir of Children's Services               |
| PC-07054634                | 15/08/2024 | OYSTER ONLINE          | 20.00    | Early Help & Family Support             | Dir of Children's Services               |
| PC-07054030                | 15/08/2024 | OYSTER ONLINE          | 20.00    | Early Help & Family Support             | Dir of Children's Services               |
| PC-07054089                | 15/08/2024 | OYSTER ONLINE          | 20.00    | Early Help & Family Support             | Dir of Children's Services               |
| PC-07054014                | 15/08/2024 | OYSTER ONLINE          | 20.00    | Early Help & Family Support             | Dir of Children's Services               |
| PC-15895571                | 15/08/2024 | DOMINO S PIZZA         | 67.45    | Early Help & Family Support             | Dir of Children's Services               |
| PC-23022639                | 15/08/2024 | LONDON BOROUGH OF ENFI | 96.02    | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-55145820                | 15/08/2024 | HTTPS://WWW.ISLINGTON. | 356.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-10046477                | 15/08/2024 | MARSTON GROUP LIMITED  | 75.00    | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-51115016                | 15/08/2024 | REKA PROPERTY MANAGEME | 1000.00  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-35179657                | 15/08/2024 | PAYPAL TRAVELODGEH     | 675.79   | Housing Management                      | Housing Revenue Account                  |
| PC-46951475                | 15/08/2024 | AMZNMKTPLACE V82IY5GB5 | 58.79    | Housing Management                      | Housing Revenue Account                  |
| PC-26401105                | 15/08/2024 | WICKES SITTINGBOURNE   | 25.00    | Housing Management                      | Housing Revenue Account                  |
| PC-39155976                | 15/08/2024 | PAYPAL TRAVELODGEH     | 220.00   | Housing Management                      | Housing Revenue Account                  |
| PC-39155976                | 15/08/2024 | PAYPAL TRAVELODGEH     | 1019.90  | Housing Management                      | Housing Revenue Account                  |
| PC-36048331                | 15/08/2024 | PAYPAL TRAVELODGEH     | 703.86   | Housing Management                      | Housing Revenue Account                  |
| PC-31403341                | 15/08/2024 | PAYPAL TRAVELODGEH     | 703.86   | Housing Management                      | Housing Revenue Account                  |
| PC-30989480                | 15/08/2024 | PAYPAL TRAVELODGEH     | 605.86   | Housing Management                      | Housing Revenue Account                  |
| PC-35050429                | 15/08/2024 | PAYPAL TRAVELODGEH     | 831.68   | Housing Management                      | Housing Revenue Account                  |
| PC-64722299                | 15/08/2024 | TRAVELODG TRAVELODGE G | 15.00    | Housing Management                      | Housing Revenue Account                  |
| PC-64722307                | 15/08/2024 | TRAVELODG TRAVELODGE G | 22.50    | Housing Management                      | Housing Revenue Account                  |
| PC-64722281                | 15/08/2024 | TRAVELODG TRAVELODGE G | 15.00    | Housing Management                      | Housing Revenue Account                  |
| PC-05272474228910064430658 | 15/08/2024 | LYRECO UK LTD          | 14.02    | Housing Management                      | Housing Revenue Account                  |
| PC-09111215                | 15/08/2024 | FORE STREET ELECTRICAL | 14.11    | Housing Property Services               | Housing Revenue Account                  |
| PC-22748824                | 15/08/2024 | T.H.L LTD              | 14.16    | Housing Property Services               | Housing Revenue Account                  |
| PC-16149043                | 15/08/2024 | CERTSURE LLP WEBSHOP   | 480.50   | Housing Property Services               | Housing Revenue Account                  |
| PC-14800670                | 15/08/2024 | CERTSURE LLP WEBSHOP   | 1428.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-14799096                | 15/08/2024 | CERTSURE LLP WEBSHOP   | 1428.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-13260450                | 15/08/2024 | TOOLSTATION UK         | 1848.96  | Housing Property Services               | Housing Revenue Account                  |
| PC-26367605                | 15/08/2024 | KEYMAKERS LONDON LIMIT | 350.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-12901698                | 15/08/2024 | KEYMAKERS LONDON LIMIT | 102.75   | Housing Property Services               | Housing Revenue Account                  |
| PC-12901680                | 15/08/2024 | KEYMAKERS LONDON LIMIT | 38.00    | Housing Property Services               | Housing Revenue Account                  |
| PC-32268340                | 15/08/2024 | WWW.ARGOS.CO.UK        | 163.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-83912752                | 15/08/2024 | UBER TRIP              | 11.92    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-76476588                | 15/08/2024 | FONE US                | 49.99    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-09366871                | 15/08/2024 | WWW.ANYVAN.COM         | 105.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-82981667                | 15/08/2024 | UBER TRIP              | 14.99    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272474228910064430799 | 15/08/2024 | LYRECO UK LTD          | 94.50    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-35166353                | 15/08/2024 | BPP PROFESSIONAL EDUCA | 1741.20  | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-07046739                | 15/08/2024 | OYSTER ONLINE          | 20.00    | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-06881235                | 15/08/2024 | OYSTER ONLINE          | 20.00    | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-28255665                | 15/08/2024 | HTTPS://WWW.HARRODSPOR | 354.52   | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-10076177                | 15/08/2024 | THOMPSONS OF CREWS HIL | 519.00   | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-07288267                | 15/08/2024 | MYCONSUMABLES.COM      | 91.87    | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-03168728                | 15/08/2024 | AMAZON 204-0382516-89  | -220.00  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-54489706                | 15/08/2024 | LIDL GB WOOD GREEN     | 42.48    | Safeguarding Qty & Prctice Dev          | Dir of Children's Services               |
| PC-72700815                | 15/08/2024 | WM MORRISONS STORE PIC | 59.80    | Schools & Learning                      | Dir of Children's Services               |

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|----------------------------|------------|-------------------------|---------|--|--|
| PC-65530443                | 15/08/2024 | SAINSBURYS S/MKTS       | 250.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-19788146                | 15/08/2024 | FIND A WILL             | 1.50    | SSC Finance                              | Dir of Environment & Resident Experience |
| PC-03201087                | 15/08/2024 | TESCO STORES 6490       | 40.90   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-02029954                | 15/08/2024 | AMAZON HN59W6L55        | 11.99   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-07690199                | 15/08/2024 | DMN ROLLERNATION        | 24.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-51006788                | 15/08/2024 | HIGH STREET VOUCHERS    | 50.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-50698619                | 15/08/2024 | HIGH STREET VOUCHERS    | 50.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-50306072                | 15/08/2024 | HIGH STREET VOUCHERS    | 25.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-80122404                | 16/08/2024 | WF EDUCATION GROUP LTD  | 109.80  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-78973783                | 16/08/2024 | W M MORRISON STORE      | 43.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-08957013                | 16/08/2024 | WM MORRISONS STORE PIC  | 8.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70695798                | 16/08/2024 | AMAZON PRIME YA38B68F5  | 8.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41491422                | 16/08/2024 | AMZNMKTPPLACE V28HW6JR5 | 45.97   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24333740                | 16/08/2024 | AMZNMKTPPLACE CK1997CB5 | 9.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-86653570                | 16/08/2024 | AMZNMKTPPLACE Q97T14045 | 22.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-91346172                | 16/08/2024 | AMZNMKTPPLACE 7Q2NQ29A5 | 11.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-91341256                | 16/08/2024 | AMZNMKTPPLACE IX3NR8G65 | 16.20   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04471951                | 16/08/2024 | OYSTER ONLINE           | -20.00  | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-05272474229910058422298 | 16/08/2024 | LYRECO UK LTD           | 167.22  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-10600325                | 16/08/2024 | POSTURITE LTD           | 58.67   | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-18611399                | 16/08/2024 | POSTURITE LTD           | 153.19  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-05308830                | 16/08/2024 | OYSTER ONLINE           | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05308244                | 16/08/2024 | OYSTER ONLINE           | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-70535863                | 16/08/2024 | WWW.HARINGEY.GOV.UK     | 353.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10071142                | 16/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10071068                | 16/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08551758                | 16/08/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08552293                | 16/08/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10071126                | 16/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-90123566                | 16/08/2024 | WWW.ARGOS.CO.UK         | 140.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-50111221                | 16/08/2024 | CURRYS ONLINE           | 406.97  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-00078990                | 16/08/2024 | WWW.ARGOS.CO.UK         | 406.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-76465866                | 16/08/2024 | AO RETAIL LIMITED       | 857.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08793132                | 16/08/2024 | HAPPY BEDS              | -340.98 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46920236                | 16/08/2024 | BUY IT DIRECT           | 836.16  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474229910058422223 | 16/08/2024 | LYRECO UK LTD           | 133.38  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-87045636                | 16/08/2024 | ROWANS TEN PIN BWL      | 108.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-00633036                | 16/08/2024 | INTUIT LTD MAILCHIMP    | 20.78   | Economic Development                     | Dir of Placemaking & Housing             |
| PC-87147981                | 16/08/2024 | PAYPAL TRIPPY TUES      | 825.00  | Economic Development                     | Dir of Placemaking & Housing             |
| PC-69772441                | 16/08/2024 | TRAVELODG TRAVELODGE G  | 115.49  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-69766518                | 16/08/2024 | TRAVELODG TRAVELODGE G  | 799.48  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-83148272                | 16/08/2024 | NORTHUMBERLAND PARK HO  | 199.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-83728539                | 16/08/2024 | PAYPAL TRAVELODGEH      | 108.98  | Housing Management                       | Housing Revenue Account                  |
| PC-79742062                | 16/08/2024 | PAYPAL TRAVELODGEH      | 601.88  | Housing Management                       | Housing Revenue Account                  |
| PC-06151676                | 16/08/2024 | OYSTER ONLINE           | 57.00   | Housing Management                       | Housing Revenue Account                  |
| PC-06151726                | 16/08/2024 | OYSTER ONLINE           | 57.00   | Housing Management                       | Housing Revenue Account                  |
| PC-06151643                | 16/08/2024 | OYSTER ONLINE           | 57.00   | Housing Management                       | Housing Revenue Account                  |
| PC-06149977                | 16/08/2024 | OYSTER ONLINE           | 7.00    | Housing Management                       | Housing Revenue Account                  |
| PC-79208283                | 16/08/2024 | TRAVELODG TRAVELODGE G  | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-06787318                | 16/08/2024 | AMAZON DV4M21E55        | 25.99   | Housing Management                       | Housing Revenue Account                  |
| PC-61924366                | 16/08/2024 | SCREWFIX DIRECT         | 32.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-70870063                | 16/08/2024 | O2 PAYMENT              | 5516.34 | Housing Property Services                | Housing Revenue Account                  |
| PC-70870055                | 16/08/2024 | O2 PAYMENT              | 530.05  | Housing Property Services                | Housing Revenue Account                  |
| PC-30270030                | 16/08/2024 | ZIPCAR UK LIMITED       | 4.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06590437                | 16/08/2024 | TESCO-STORES 6409       | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80708566                | 16/08/2024 | WWW.ADDISONLEE.COM      | 108.60  | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-05330115                | 16/08/2024 | GARDEN & FOREST UK      | 39.84   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-08768423                | 16/08/2024 | AMAZON HY5159LH5        | -38.23  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-41768886                | 16/08/2024 | AMZNMKTPPLACE 0F0EQ1QV5 | 50.90   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-82520326                | 16/08/2024 | MCDONALDS               | 49.26   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-37221277                | 16/08/2024 | ALDI STORES LTD         | 11.64   | Schools & Learning                       | Dir of Children's Services               |
| PC-82203586                | 16/08/2024 | BAILEYS DIY             | 73.97   | Schools & Learning                       | Dir of Children's Services               |
| PC-72072129                | 16/08/2024 | SAINSBURYS S/MKTS       | 3.65    | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-10021196                | 16/08/2024 | OSIO LABS INC           | 899.63  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-89386071                | 16/08/2024 | EBAY O 02-11953-57616   | 69.99   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-84429024                | 16/08/2024 | AMZNMKTPPLACE RB12U3Z05 | 349.98  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-91079542                | 16/08/2024 | AMZNMKTPPLACE OA4YQ1NA5 | 181.30  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-74860060                | 16/08/2024 | VISTAPRINT              | 137.55  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-10073387                | 16/08/2024 | OYSTER BUS AUTOLOAD     | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-20193722                | 19/08/2024 | CANVA I04247-20777139   | 99.99   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-89921435                | 19/08/2024 | PAYPAL THOMASADAMS333   | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-15992607                | 19/08/2024 | AMAZON 5P5E65DR5        | 9.99    | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-97886085                | 19/08/2024 | W M MORRISON STORE      | 36.00   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-75567551                | 19/08/2024 | AMZNMKTPPLACE 3B4Z16H35 | 11.99   | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-14349605                | 19/08/2024 | AMAZON Z18WY90Q5        | 90.42   | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-97039203                | 19/08/2024 | AMZNMKTPPLACE 5N1X19DF5 | 24.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-10488363                | 19/08/2024 | AMZNMKTPPLACE AR7HL9Q05 | 12.89   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-21973362                | 19/08/2024 | AMZNMKTPPLACE ES9VL2WF5 | 172.51  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-53862030                | 19/08/2024 | AMZNMKTPPLACE MK8RY4S15 | 7.48    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-53171002                | 19/08/2024 | AMZNMKTPPLACE DUS9Z6ES5 | 140.76  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-23101459                | 19/08/2024 | AMZNMKTPPLACE FF5ZL4PH5 | 7.48    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474230910076406783 | 19/08/2024 | LYRECO UK LTD           | 78.96   | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-86197228                | 19/08/2024 | WWW.HARINGEY.GOV.UK     | 318.00  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-05485339                | 19/08/2024 | BOOTS.0785              | 19.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10749620                | 19/08/2024 | GET SERVICE             | 149.18  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-68388244                | 19/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-68030754                | 19/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14902852                | 19/08/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15844491                | 19/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61229882                | 19/08/2024 | WWW.ARGOS.CO.UK         | -59.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07417872                | 19/08/2024 | AMAZON R42DJ5XW5        | 272.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08804755                | 19/08/2024 | AMAZON BP75N5J95        | 357.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54267547                | 19/08/2024 | AMAZON PRIME MS54L7JZ5  | 8.99    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-65790010                | 19/08/2024 | VOUCHER EXPRESS         | 2000.00 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-41660495                | 19/08/2024 | VOUCHER EXPRESS         | 100.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-06693316                | 19/08/2024 | PAYPAL S2DIE4           | 26.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-85510451                | 19/08/2024 | TRAVELODG TRAVELODGE G  | 539.56  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-07276178                | 19/08/2024 | PAYPAL TRAVELODGEH      | 896.86  | Housing Management                       | Housing Revenue Account                  |
| PC-43388933                | 19/08/2024 | PAYPAL TRAVELODGEH      | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-43388933                | 19/08/2024 | PAYPAL TRAVELODGEH      | 638.93  | Housing Management                       | Housing Revenue Account                  |
| PC-39499157                | 19/08/2024 | PAYPAL TRAVELODGEH      | 872.88  | Housing Management                       | Housing Revenue Account                  |
| PC-96246670                | 19/08/2024 | WWW.ARGOS.CO.UK         | 1266.95 | Housing Management                       | Housing Revenue Account                  |
| PC-93895297                | 19/08/2024 | ASDA STORES             | 37.00   | Housing Management                       | Housing Revenue Account                  |
| PC-30793725                | 19/08/2024 | TRAVELODG TRAVELODGE G  | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-12148535                | 19/08/2024 | TRAVELODG TRAVELODGE G  | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-12148543                | 19/08/2024 | TRAVELODG TRAVELODGE G  | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-94277981                | 19/08/2024 | TRAVELODG TRAVELODGE G  | 22.50   | Housing Management                       | Housing Revenue Account                  |

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| PC-14181019                | 19/08/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-86197236                | 19/08/2024 | WWW.HARINGEY.GOV.UK    | 116.82  | Housing Property Services                | Housing Revenue Account                  |
| PC-78752339                | 19/08/2024 | SCREWFIX DIRECT        | 39.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-18491604                | 19/08/2024 | HSE - BSR              | 251.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-86197145                | 19/08/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-48064356                | 19/08/2024 | LBWF NSL PARKING PCN   | 130.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-48064620                | 19/08/2024 | LBWF NSL PARKING PCN   | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-82857652                | 19/08/2024 | SCREWFIX DIRECT        | 39.56   | Housing Property Services                | Housing Revenue Account                  |
| PC-40213563                | 19/08/2024 | KEYMAKERS LONDON LIMIT | 60.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-15780224                | 19/08/2024 | NYX WASHTECULKTD       | 1.00    | Housing Property Services                | Housing Revenue Account                  |
| PC-79619271                | 19/08/2024 | SCREWFIX DIRECT        | 74.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-06201786                | 19/08/2024 | AMAZON SP8WX2T15       | 10.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13241845                | 19/08/2024 | AMAZON TO22A6K65       | 130.43  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82623080                | 19/08/2024 | WWW.ARGOS.CO.UK        | 4.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01194642                | 19/08/2024 | AMZNMKTPLACE 5R5JU54T5 | 131.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-57688374                | 19/08/2024 | AMAZON PRIME           | -7.91   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-39360631                | 19/08/2024 | EMBASSY POLAND         | 48.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-38217217                | 19/08/2024 | SNAPPY SNAPS           | 17.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18938817                | 19/08/2024 | TFL                    | 17.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85339598                | 19/08/2024 | LONDON OVERGROUND SST  | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85339606                | 19/08/2024 | LONDON OVERGROUND SST  | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85339580                | 19/08/2024 | LONDON OVERGROUND SST  | 27.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-12369258                | 19/08/2024 | WWW.COSTA.CO.UK        | 30.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-36731502                | 19/08/2024 | APPRECIATE L2S         | 1662.50 | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-36731502                | 19/08/2024 | APPRECIATE L2S         | 24.93   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-40900615                | 19/08/2024 | POST OFFICE SELF SERVE | 67.50   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-36606911                | 19/08/2024 | ADDISON LEE EXTRA      | 3.60    | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-07170492                | 19/08/2024 | BEST SUPERMARKET       | 7.93    | Schools & Learning                       | Dir of Children's Services               |
| PC-42569102                | 19/08/2024 | DISCOVER CHILDREN'S ST | 54.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-83670428                | 19/08/2024 | MYPERFECTCV.CO.UK      | 16.95   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-96283761                | 19/08/2024 | AMZNMKTPLACE FG18R4MX5 | 55.90   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-02404037                | 19/08/2024 | INTUIT LTD MAILCHIMP   | 473.51  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-86576011                | 19/08/2024 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-02122450                | 19/08/2024 | COOKIEBOT              | 42.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03922621                | 19/08/2024 | MIRO.COM               | 167.72  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-64491650                | 20/08/2024 | AMZNMKTPLACE US2275XH5 | 224.49  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-16916927                | 20/08/2024 | STIHL GB               | 229.00  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-28171038                | 20/08/2024 | BUSTAWINE MUSIC LTD    | 761.25  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-27061032                | 20/08/2024 | BUSTAWINE MUSIC LTD    | 761.25  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-38900649                | 20/08/2024 | POUNDLAND LTD - 2223   | 10.80   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-49129259                | 20/08/2024 | WM MORRISONS STORE PIC | 38.17   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-49129259                | 20/08/2024 | WM MORRISONS STORE PIC | 94.13   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-47069270                | 20/08/2024 | WATERLOGIC GB LIMITED  | 95.32   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13192531                | 20/08/2024 | SAINSBURYS.CO.UK       | 182.74  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67642355                | 20/08/2024 | HIGH STREET VOUCHERS   | 267.25  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-64470241                | 20/08/2024 | VOUCHER EXPRESS        | 138.45  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-09888084                | 20/08/2024 | SPORTSDIRECT 380       | 50.00   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272474233910068395801 | 20/08/2024 | LYRECO UK LTD          | 57.60   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-18244740                | 20/08/2024 | DUNNS BAKERY ONLI      | 201.60  | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-17946436                | 20/08/2024 | DUNNS BAKERY ONLI      | 79.70   | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-47861275                | 20/08/2024 | AMZNBUSINESS 7A9JB1715 | 8.28    | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-12932069                | 20/08/2024 | NETFLIX.COM            | 17.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07310016                | 20/08/2024 | MATTRESSNEXTDAY        | 299.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13898540                | 20/08/2024 | DUSK.COM               | 316.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08965214                | 20/08/2024 | MSOFAS HALIFAX         | 849.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10711617                | 20/08/2024 | WWW.MARKSELECTRICAL.CO | 428.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-91345432                | 20/08/2024 | AO RETAIL LIMITED      | 239.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10047476                | 20/08/2024 | LONDON DOMESTIC APPLIA | 634.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-91122773                | 20/08/2024 | AO RETAIL LIMITED      | 75.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57423016                | 20/08/2024 | WWW.ARGOS.CO.UK        | 9.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67186025                | 20/08/2024 | WWW.ARGOS.CO.UK        | 106.94  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-45477746                | 20/08/2024 | COLLINS CARPETS        | 850.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61002362                | 20/08/2024 | VERY                   | 350.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07350731                | 20/08/2024 | ASDA STORES            | 55.36   | Early Help & Family Support              | Dir of Children's Services               |
| PC-14692806                | 20/08/2024 | CROFT COMMUNICATIONS L | 128.09  | Early Help & Family Support              | Dir of Children's Services               |
| PC-13551087                | 20/08/2024 | FLINT BISHOP LIMITED   | 2526.94 | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-46437456                | 20/08/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474233910068395850 | 20/08/2024 | LYRECO UK LTD          | 164.53  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474233910068395819 | 20/08/2024 | LYRECO UK LTD          | 9.36    | Housing Management                       | Housing Revenue Account                  |
| PC-77028233                | 20/08/2024 | SAINSBURYS S/MKTS      | 5.61    | Housing Property Services                | Housing Revenue Account                  |
| PC-41469955                | 20/08/2024 | LONDONBOROOFREDBRIDGE  | 223.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-39694868                | 20/08/2024 | KEYMAKERS LONDON LIMIT | 9.50    | Housing Property Services                | Housing Revenue Account                  |
| PC-31778618                | 20/08/2024 | SAINSBURYS S/MKTS      | 9.80    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-51564643                | 20/08/2024 | MAQSOOD NEWS           | 3.98    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01841495                | 20/08/2024 | SAINSBURYS S/MKTS      | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-63857447                | 20/08/2024 | TFL                    | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-81737416                | 20/08/2024 | HOMEBASE LTD           | 6.00    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-15911594                | 20/08/2024 | TAMESIDE METROPOLITAN  | 36.12   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-18300211                | 20/08/2024 | AMZNMKTPLACE YR5VU83G5 | 58.89   | Schools & Learning                       | Dir of Children's Services               |
| PC-52387307                | 20/08/2024 | GLS EDUCATIONAL SU     | 84.67   | Schools & Learning                       | Dir of Children's Services               |
| PC-24304526                | 20/08/2024 | SEJAL NEWSAGENTS       | 70.00   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-07620611                | 20/08/2024 | W M MORRISON STORE     | 20.95   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-07198642                | 20/08/2024 | AMAZON 3F8TK92W5       | 31.44   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-07198006                | 20/08/2024 | AMAZON 9G0QG4ZF5       | 31.44   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-07203947                | 20/08/2024 | AMAZON 8T3N404M5       | 31.44   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-18278527                | 21/08/2024 | SUMUP LAGUNA HEALTH    | 1.00    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-99663409                | 21/08/2024 | W M MORRISON STORE     | 8.75    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14321384                | 21/08/2024 | FURNITURE FOR YOU      | 648.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13299934                | 21/08/2024 | AO RETAIL LIMITED      | 639.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01192638                | 21/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05554536                | 21/08/2024 | WWW.ARGOS.CO.UK        | 194.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05782735                | 21/08/2024 | AMAZON 3J2AF0795       | 179.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11924269                | 21/08/2024 | AO RETAIL LIMITED      | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-97558577                | 21/08/2024 | ARGOS LTD              | 40.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-97558569                | 21/08/2024 | ARGOS LTD              | 40.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-40706025                | 21/08/2024 | MERLIN ATTRACTIONS OPE | 525.00  | Childrens Management & Support           | Dir of Children's Services               |
| PC-79745655                | 21/08/2024 | UBER TRIP              | 6.94    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-15531981                | 21/08/2024 | QUICKMANANDVAN.CO.UK   | 204.12  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-15252950                | 21/08/2024 | QUICKMANANDVAN.CO.UK   | 178.21  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-05884818                | 21/08/2024 | WWW.ARGOS.CO.UK        | 228.95  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-47176167                | 21/08/2024 | FURNITURE EMPORIUM LON | 1000.00 | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-69150033                | 21/08/2024 | COACH HIRE 4 U         | 825.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-38830372                | 21/08/2024 | TRAVELODG TRAVELODGE G | 683.32  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-19923148                | 21/08/2024 | SQ PAUL NEWMAN         | 308.00  | Directors Budget                         | Dir of Children's Services               |
| PC-92727360                | 21/08/2024 | WICKES BUILDING        | 116.50  | Early Help & Family Support              | Dir of Children's Services               |
| PC-35056022                | 21/08/2024 | MERLIN ATTRACTIONS OPE | 975.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-31063022                | 21/08/2024 | MERLIN ATTRACTIONS OPE | 1000.00 | Early Help & Family Support              | Dir of Children's Services               |



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|----------------------------|------------|------------------------|---------|---|--|
| PC-38842435                | 21/08/2024 | TRAVELODG TRAVELODGE G | 574.86  | Housing Management                      | Housing Revenue Account                  |
| PC-38923664                | 21/08/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-38923664                | 21/08/2024 | TRAVELODG TRAVELODGE G | 610.93  | Housing Management                      | Housing Revenue Account                  |
| PC-38835454                | 21/08/2024 | TRAVELODG TRAVELODGE G | 806.86  | Housing Management                      | Housing Revenue Account                  |
| PC-38835041                | 21/08/2024 | TRAVELODG TRAVELODGE G | 670.79  | Housing Management                      | Housing Revenue Account                  |
| PC-38922138                | 21/08/2024 | TRAVELODG TRAVELODGE G | 1165.79 | Housing Management                      | Housing Revenue Account                  |
| PC-38833863                | 21/08/2024 | TRAVELODG TRAVELODGE G | 718.86  | Housing Management                      | Housing Revenue Account                  |
| PC-38829556                | 21/08/2024 | TRAVELODG TRAVELODGE G | 1165.79 | Housing Management                      | Housing Revenue Account                  |
| PC-60597929                | 21/08/2024 | TRAVELODG TRAVELODGE G | 15.00   | Housing Management                      | Housing Revenue Account                  |
| PC-60597937                | 21/08/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-05272474234910060278103 | 21/08/2024 | LYRECO UK LTD          | 378.62  | Housing Management                      | Housing Revenue Account                  |
| PC-05272474234910060278244 | 21/08/2024 | LYRECO UK LTD          | 177.17  | Housing Management                      | Housing Revenue Account                  |
| PC-70476251                | 21/08/2024 | AMZNMKTPLACE FL8U268Y5 | 26.56   | Housing Property Services               | Housing Revenue Account                  |
| PC-07090145                | 21/08/2024 | O2 PAYMENT             | 536.54  | Housing Property Services               | Housing Revenue Account                  |
| PC-10074258                | 21/08/2024 | CHINGFORD ELECTRICAL   | 176.24  | Housing Property Services               | Housing Revenue Account                  |
| PC-65860386                | 21/08/2024 | AMZNMKTPLACE OF5BV1KB5 | 143.65  | Housing Property Services               | Housing Revenue Account                  |
| PC-73741009                | 21/08/2024 | MGP EVCHARGE SOURCE    | 2.34    | Housing Property Services               | Housing Revenue Account                  |
| PC-24705144                | 21/08/2024 | AMZNMKTPLACE EX4WT3AX5 | 9.97    | Housing Property Services               | Housing Revenue Account                  |
| PC-31910125                | 21/08/2024 | AMZNMKTPLACE DG28B3JP5 | 19.94   | Housing Property Services               | Housing Revenue Account                  |
| PC-67622652                | 21/08/2024 | AMZNMKTPLACE 4O56L79O5 | 19.94   | Housing Property Services               | Housing Revenue Account                  |
| PC-29450204                | 21/08/2024 | VIKING                 | 423.54  | Housing Property Services               | Housing Revenue Account                  |
| PC-43787944                | 21/08/2024 | MEDLOCK ELECTRICAL     | 40.80   | Housing Property Services               | Housing Revenue Account                  |
| PC-02262703                | 21/08/2024 | TESCO STORES 3222      | 10.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-41594573                | 21/08/2024 | OYSTER SALES SERVI     | 270.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-41594565                | 21/08/2024 | OYSTER SALES SERVI     | 270.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-06244368                | 21/08/2024 | SEARCHES UK            | 20.00   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-10077946                | 21/08/2024 | THOMPSONS OF CREWS HIL | 235.00  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-39550212                | 21/08/2024 | WWW.HARINGEY.GOV.UK    | 12.00   | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-27068911                | 21/08/2024 | WM MORRISONS STORE PIC | 62.40   | Schools & Learning                      | Dir of Children's Services               |
| PC-34524609                | 21/08/2024 | BEST SUPERMARKET       | 10.74   | Schools & Learning                      | Dir of Children's Services               |
| PC-20834931                | 21/08/2024 | ROLLER NATION          | 39.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-20834915                | 21/08/2024 | ROLLER NATION          | 7.50    | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-20834907                | 21/08/2024 | ROLLER NATION          | 31.50   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-20834881                | 21/08/2024 | ROLLER NATION          | 20.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-98907578                | 21/08/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-98907453                | 21/08/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-98907214                | 21/08/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-41562643                | 21/08/2024 | AMZNMKTPLACE H68319TU5 | 23.58   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-37261961                | 21/08/2024 | AMZNMKTPLACE C66O78FQ5 | 31.44   | Waste & Community Safety                | Dir of Environment & Resident Experience |
| PC-25820946                | 22/08/2024 | DPD WL                 | 151.00  | Retained Services Expenditure           | Housing Revenue Account                  |
| PC-17376847                | 22/08/2024 | PAYPAL JANET KAY       | 154.50  | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-85986079                | 22/08/2024 | BUSTAWINE MUSIC LTD    | 1530.00 | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-97097821                | 22/08/2024 | HIGH STREET VOUCHERS   | 411.90  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-31510535                | 22/08/2024 | COSTA COFFEE 43010498  | 3.90    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-31504116                | 22/08/2024 | COSTA COFFEE 43010498  | 8.20    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-80366805                | 22/08/2024 | UBER TRIP              | 7.95    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-16442849                | 22/08/2024 | DWAYNEFRAN TAXIDWAYNE  | 30.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22532079                | 22/08/2024 | POUND SHOP             | 27.92   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-66174816                | 22/08/2024 | AMZNMKTPLACE ML72Y17B5 | 119.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-15841848                | 22/08/2024 | COSTCO WHOLESALE #113  | 118.06  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-37331073                | 22/08/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22692208                | 22/08/2024 | WWW.ARGOS.CO.UK        | 15.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-18930049                | 22/08/2024 | AMAZON VH8YS2EP5       | 42.49   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-77526916                | 22/08/2024 | UBER TRIP              | 5.90    | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-77008949                | 22/08/2024 | UBER TRIP              | 6.48    | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-83750663                | 22/08/2024 | W M MORRISON STORE     | 3.00    | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-15749646                | 22/08/2024 | DIVINE SOLUTIONS SCHOO | 59.97   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-90564424                | 22/08/2024 | AMAZON PRIME 8076R8MW5 | 8.99    | Early Help & Family Support             | Dir of Children's Services               |
| PC-03044808                | 22/08/2024 | THE WORKS              | 55.00   | Early Help & Family Support             | Dir of Children's Services               |
| PC-25297650                | 22/08/2024 | ASDA STORES LTD        | 200.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-59604227                | 22/08/2024 | LIDL GB WOOD GREEN     | 18.75   | Early Help & Family Support             | Dir of Children's Services               |
| PC-35707654                | 22/08/2024 | SAINSBURYS S/MKTS      | 65.23   | Early Help & Family Support             | Dir of Children's Services               |
| PC-48667854                | 22/08/2024 | SULAYMANIYAH INTERNATI | 72.00   | Early Help & Family Support             | Dir of Children's Services               |
| PC-33422198                | 22/08/2024 | DOMINO S PIZZA         | 67.45   | Early Help & Family Support             | Dir of Children's Services               |
| PC-05708969                | 22/08/2024 | AMAZON 7S2QS0175       | 16.19   | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-15571366                | 22/08/2024 | WWW.AMAZON. 0A4VW1SY5  | 77.94   | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-51293974                | 22/08/2024 | AMZNMKTPLACE EN6545NE5 | 16.14   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-28567559                | 22/08/2024 | AMZNMKTPLACE GT8NN7S55 | 85.41   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-34124951                | 22/08/2024 | SUMUP KIKS GROUP LTD   | 2500.00 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272474235910067393656 | 22/08/2024 | LYRECO UK LTD          | 17.88   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-01906625                | 22/08/2024 | PAYPAL TRAVELODGEH     | 600.86  | Housing Management                      | Housing Revenue Account                  |
| PC-09343375                | 22/08/2024 | PAYPAL TRAVELODGEH     | 904.86  | Housing Management                      | Housing Revenue Account                  |
| PC-07164971                | 22/08/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-07164971                | 22/08/2024 | PAYPAL TRAVELODGEH     | 610.93  | Housing Management                      | Housing Revenue Account                  |
| PC-09296011                | 22/08/2024 | PAYPAL TRAVELODGEH     | 904.86  | Housing Management                      | Housing Revenue Account                  |
| PC-13243652                | 22/08/2024 | PAYPAL TRAVELODGEH     | 806.86  | Housing Management                      | Housing Revenue Account                  |
| PC-12284004                | 22/08/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-12284004                | 22/08/2024 | PAYPAL TRAVELODGEH     | 602.93  | Housing Management                      | Housing Revenue Account                  |
| PC-12188825                | 22/08/2024 | PAYPAL TRAVELODGEH     | 997.86  | Housing Management                      | Housing Revenue Account                  |
| PC-12180459                | 22/08/2024 | PAYPAL TRAVELODGEH     | 997.86  | Housing Management                      | Housing Revenue Account                  |
| PC-00722288                | 22/08/2024 | PAYPAL TRAVELODGEH     | 899.86  | Housing Management                      | Housing Revenue Account                  |
| PC-09376227                | 22/08/2024 | PAYPAL TRAVELODGEH     | 997.86  | Housing Management                      | Housing Revenue Account                  |
| PC-11094990                | 22/08/2024 | PAYPAL TRAVELODGEH     | 698.86  | Housing Management                      | Housing Revenue Account                  |
| PC-18685600                | 22/08/2024 | PAYPAL TRAVELODGEH     | 952.68  | Housing Management                      | Housing Revenue Account                  |
| PC-19830924                | 22/08/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-19830924                | 22/08/2024 | PAYPAL TRAVELODGEH     | 601.93  | Housing Management                      | Housing Revenue Account                  |
| PC-22707960                | 22/08/2024 | PAYPAL TRAVELODGEH     | 714.68  | Housing Management                      | Housing Revenue Account                  |
| PC-22513939                | 22/08/2024 | PAYPAL TRAVELODGEH     | 653.79  | Housing Management                      | Housing Revenue Account                  |
| PC-22450793                | 22/08/2024 | PAYPAL TRAVELODGEH     | 681.86  | Housing Management                      | Housing Revenue Account                  |
| PC-16806752                | 22/08/2024 | PAYPAL TRAVELODGEH     | 681.86  | Housing Management                      | Housing Revenue Account                  |
| PC-09376292                | 22/08/2024 | PAYPAL TRAVELODGEH     | 154.00  | Housing Management                      | Housing Revenue Account                  |
| PC-09376292                | 22/08/2024 | PAYPAL TRAVELODGEH     | 726.93  | Housing Management                      | Housing Revenue Account                  |
| PC-00873412                | 22/08/2024 | PAYPAL TRAVELODGEH     | 681.86  | Housing Management                      | Housing Revenue Account                  |
| PC-11046511                | 22/08/2024 | PAYPAL TRAVELODGEH     | 681.86  | Housing Management                      | Housing Revenue Account                  |
| PC-47778593                | 22/08/2024 | AMZNMKTPLACE AJ99T3M25 | 17.70   | Housing Management                      | Housing Revenue Account                  |
| PC-22589023                | 22/08/2024 | AMZNMKTPLACE Z97M82EZ5 | 17.85   | Housing Management                      | Housing Revenue Account                  |
| PC-93651375                | 22/08/2024 | AMZNMKTPLACE RT0D05465 | 23.99   | Housing Management                      | Housing Revenue Account                  |
| PC-24936917                | 22/08/2024 | AMZNMKTPLACE ZY4D843N5 | 11.99   | Housing Management                      | Housing Revenue Account                  |
| PC-03810315                | 22/08/2024 | AMZNMKTPLACE HI7T10595 | 7.99    | Housing Management                      | Housing Revenue Account                  |
| PC-74928648                | 22/08/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-74928630                | 22/08/2024 | TRAVELODG TRAVELODGE G | 15.00   | Housing Management                      | Housing Revenue Account                  |
| PC-12148527                | 22/08/2024 | TRAVELODGE BAR CAFE    | -57.50  | Housing Management                      | Housing Revenue Account                  |
| PC-31345535                | 22/08/2024 | CHRIS STEVENS LTD      | 101.59  | Housing Property Services               | Housing Revenue Account                  |
| PC-05272474235910067393664 | 22/08/2024 | LYRECO UK LTD          | 192.41  | Housing Property Services               | Housing Revenue Account                  |
| PC-05337931                | 22/08/2024 | TESCO STORES 3238      | 14.15   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-52497894                | 22/08/2024 | AMZNBUSINESS UC9D96YO5 | 18.56   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-32358311                | 22/08/2024 | HOMEBASE LTD           | 9.00    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |

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| PC-53886580                | 22/08/2024 | AMHURST HOTEL          | 260.40  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-53886598                | 22/08/2024 | AMHURST HOTEL          | 315.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474235910067393649 | 22/08/2024 | LYRECO UK LTD          | 264.46  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-44320018                | 22/08/2024 | POWER TOOLS DIRECT     | 166.91  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-90568785                | 22/08/2024 | CO OP GROUP FOOD       | 3.75    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10176329                | 22/08/2024 | WWW.GOCUSTOMCLOTHING.C | 100.84  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-14925790                | 22/08/2024 | CENTURION INDUSTRIAL P | 160.39  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-74642777                | 22/08/2024 | RECA-UK LTD            | 162.00  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-82868811                | 22/08/2024 | PCS AUTOSMART INTERNAT | 67.94   | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-54917808                | 22/08/2024 | WWW.HARINGEY.GOV.UK    | 318.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-34139330                | 22/08/2024 | SUMUP PRINTBOX LONDO   | 20.00   | SAP Administration Only Cost Centres     | Dir of Finance                           |
| PC-84295032                | 22/08/2024 | GLS EDUCATIONAL SU     | -35.97  | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474235910067393532 | 22/08/2024 | LYRECO UK LTD          | 101.63  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-62467321                | 22/08/2024 | TFL WOOD GREEN         | 20.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-62466729                | 22/08/2024 | TFL WOOD GREEN         | 74.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-62465309                | 22/08/2024 | TFL WOOD GREEN         | 74.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-62465366                | 22/08/2024 | TFL WOOD GREEN         | 57.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-47763108                | 22/08/2024 | AMZNMKTPLACE KP1UW5P25 | 39.15   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-68321159                | 22/08/2024 | AMZNMKTPLACE 059049315 | 22.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-55611645                | 22/08/2024 | AMZNMKTPLACE XT4OU3JW5 | 9.90    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-49427711                | 22/08/2024 | AMZNMKTPLACE 9405C7FH5 | 31.22   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-68526719                | 22/08/2024 | CCS MEDIA LTD.         | 9978.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-36308965                | 22/08/2024 | AMAZON.CO.UK V5SET8F55 | 33.49   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-13675697                | 22/08/2024 | PAYPAL ROBFRANCIS1000  | 927.97  | Wood Green Regeneration                  | Dir of Placemaking & Housing             |
| PC-01986832                | 23/08/2024 | AMAZON 4T8TU2Y95       | 23.00   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-30187945                | 23/08/2024 | OITA                   | 11.80   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-44269947                | 23/08/2024 | AMZNMKTPLACE MX1E855F5 | 23.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-92643912                | 23/08/2024 | AMZNMKTPLACE JD4XE8MS5 | 18.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-37363338                | 23/08/2024 | WM MORRISONS STORE PIC | -3.12   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-08099072                | 23/08/2024 | L B BARNET             | 7350.00 | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-23348694                | 23/08/2024 | TESCO STORES 5327      | 18.87   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23846791                | 23/08/2024 | OYSTER ONLINE          | 20.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23847054                | 23/08/2024 | OYSTER ONLINE          | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23847104                | 23/08/2024 | OYSTER ONLINE          | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-27955846                | 23/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08235705                | 23/08/2024 | WWW.ARGOS.CO.UK        | 249.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-86077442                | 23/08/2024 | WWW.ARGOS.CO.UK        | 62.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19417995                | 23/08/2024 | DWAYNEFRAN TAXIDWAYNE  | 30.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-32091906                | 23/08/2024 | KFC - WOOD GREEN RST   | 32.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08450197                | 23/08/2024 | WWW.ARGOS.CO.UK        | 284.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-27959111                | 23/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-27959731                | 23/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-27564663                | 23/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60491689                | 23/08/2024 | CURRYS ONLINE          | -115.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-95832167                | 23/08/2024 | WWW.ARGOS.CO.UK        | 604.95  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-95686662                | 23/08/2024 | WWW.ARGOS.CO.UK        | 120.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-57789277                | 23/08/2024 | MARINE EXPRESS         | 45.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-94900031                | 23/08/2024 | ROCK AWNINGS           | 500.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05041022                | 23/08/2024 | AMZNMKTPLACE N22C76ST5 | 11.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-18311503                | 23/08/2024 | AMZNMKTPLACE 3J7OM7BH5 | 11.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-06866402                | 23/08/2024 | AMAZON 865U9OW85       | 20.99   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-69245621                | 23/08/2024 | TRAVELODG TRAVELODGE G | 762.43  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474236910067320484 | 23/08/2024 | LYRECO UK LTD          | 17.88   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-83627644                | 23/08/2024 | AMZNMKTPLACE TO8CW8FA5 | 6.67    | Housing Management                       | Housing Revenue Account                  |
| PC-90194257                | 23/08/2024 | TRAVELODG TRAVELODGE G | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-26049499                | 23/08/2024 | SHOE ZONE              | 25.19   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474236910067320427 | 23/08/2024 | LYRECO UK LTD          | 89.69   | Housing Management                       | Housing Revenue Account                  |
| PC-46306070                | 23/08/2024 | SHELL ENFIELD          | 67.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474236910067320377 | 23/08/2024 | LYRECO UK LTD          | 28.36   | Housing Property Services                | Housing Revenue Account                  |
| PC-26456317                | 23/08/2024 | AMZNMKTPLACE T18HD1AD4 | 15.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24007202                | 23/08/2024 | GREGGS PLC             | 2.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02383070                | 23/08/2024 | ZIPCAR MONTHLY PLAN    | 6.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-12696070                | 23/08/2024 | SUMUP KM LOCKSMITHS    | 450.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-12182071                | 23/08/2024 | SUMUP KM LOCKSMITHS    | 450.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11950072                | 23/08/2024 | SUMUP KM LOCKSMITHS    | 450.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11630070                | 23/08/2024 | SUMUP KM LOCKSMITHS    | 450.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-39438035                | 23/08/2024 | LONDON BOROUGH OF HAVE | 4766.40 | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474236910067320351 | 23/08/2024 | LYRECO UK LTD          | 278.24  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474236910067320476 | 23/08/2024 | LYRECO UK LTD          | 459.97  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-54660024                | 23/08/2024 | POWER TOOLS DIRECT     | -166.91 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-00370921                | 23/08/2024 | ECARDFOREST CARDS&GIFT | 3.49    | Parks Development                        | Dir of Environment & Resident Experience |
| PC-25143389                | 23/08/2024 | ERNEST DOE             | 772.55  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-03403039                | 23/08/2024 | INTUIT LTD MAILCHIMP   | 15.45   | Public Health                            | Dir of Finance                           |
| PC-30404028                | 23/08/2024 | JD SPORTS FASHION PLC  | 50.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-91452739                | 23/08/2024 | W M MORRISON STORE     | 33.49   | Schools & Learning                       | Dir of Children's Services               |
| PC-75232780                | 23/08/2024 | AMZNMKTPLACE CQ2LD6DU5 | 17.29   | Schools & Learning                       | Dir of Children's Services               |
| PC-78691067                | 23/08/2024 | AMZNMKTPLACE WS9EA8QC5 | 22.76   | Schools & Learning                       | Dir of Children's Services               |
| PC-84231792                | 23/08/2024 | AMZNMKTPLACE OJ8R3ZY25 | 218.88  | Schools & Learning                       | Dir of Children's Services               |
| PC-70369028                | 23/08/2024 | AMZNMKTPLACE KX3WR2PL5 | 74.50   | Schools & Learning                       | Dir of Children's Services               |
| PC-05190589                | 23/08/2024 | AMZNMKTPLACE ZE2WY8OM5 | 158.74  | Schools & Learning                       | Dir of Children's Services               |
| PC-85500773                | 23/08/2024 | AMZNMKTPLACE C939G8925 | 139.25  | Schools & Learning                       | Dir of Children's Services               |
| PC-17770436                | 23/08/2024 | AMZNMKTPLACE 2Y0UB3115 | 119.52  | Schools & Learning                       | Dir of Children's Services               |
| PC-03824171                | 23/08/2024 | AMZNMKTPLACE Y32JD1XW5 | 169.90  | Schools & Learning                       | Dir of Children's Services               |
| PC-35413809                | 23/08/2024 | INSTITUTE OF SWIMMING  | 425.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-68909032                | 23/08/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-68910030                | 23/08/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-43027725                | 23/08/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-43026867                | 23/08/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-67448229                | 23/08/2024 | CCS MEDIA LTD.         | 3103.32 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-67447783                | 23/08/2024 | CCS MEDIA LTD.         | 713.42  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-67447684                | 23/08/2024 | CCS MEDIA LTD.         | 3894.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-67448336                | 23/08/2024 | CCS MEDIA LTD.         | 695.82  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-67448179                | 23/08/2024 | CCS MEDIA LTD.         | 1258.80 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-67447627                | 23/08/2024 | CCS MEDIA LTD.         | 3894.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-34720285                | 26/08/2024 | SOQP INV146632015      | 24.00   | Housing Demand (HH)                      | Dir of Adults, Health & Communities      |
| PC-52065252                | 26/08/2024 | PAYPAL JDLOPEZ         | 100.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-52061939                | 26/08/2024 | PAYPAL ANTONIODPELL    | 90.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-38065095                | 26/08/2024 | PAYPAL NICOLA          | 1150.00 | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-47629311                | 26/08/2024 | PAYPAL NICOLA          | 2000.00 | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-38065160                | 26/08/2024 | PAYPAL NICOLA          | 2000.00 | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-58972600                | 26/08/2024 | LREH CO-OPERATIVE LIM  | 150.00  | Active Communities                       | Dir of Environment & Resident Experience |
| PC-31631317                | 26/08/2024 | AMZNMKTPLACE O05UA95U5 | 17.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-10199488                | 26/08/2024 | WOBURN SAFARI CATERING | 14.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-10022338                | 26/08/2024 | WWW.AMAZON. 6UOY47PL5  | 24.99   | Adults                                   | Dir of Adults, Health & Communities      |
| PC-88169720                | 26/08/2024 | AMZNMKTPLACE HGS288FQ5 | 289.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-87099191                | 26/08/2024 | UBER EATS              | 128.23  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-45909387                | 26/08/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |

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|----------------------------|------------|-------------------------|---------|---|--|
| PC-45796933                | 26/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05272474237910074502669 | 26/08/2024 | LYRECO UK LTD           | 116.64  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-77972995                | 26/08/2024 | WAITROSE                | 4.59    | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-52510010                | 26/08/2024 | VOUCHER EXPRESS         | 90.00   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-16211181                | 26/08/2024 | SHELL MUSWELL HILL      | 4.10    | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-78385864                | 26/08/2024 | UBER TRIP               | 11.10   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-99424842                | 26/08/2024 | W M MORRISON STORE      | 30.00   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-99424586                | 26/08/2024 | W M MORRISON STORE      | 118.42  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-76938901                | 26/08/2024 | MLECZKO DELIKATESY LTD  | 47.15   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-05272474237910074502602 | 26/08/2024 | LYRECO UK LTD           | 49.56   | Directors Budget                        | Dir of Children's Services               |
| PC-23995973                | 26/08/2024 | AMZNMKTPLACE EE3RZ1F75  | 65.90   | Early Help & Family Support             | Dir of Children's Services               |
| PC-10842059                | 26/08/2024 | AMAZON QE67346F5        | 58.57   | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-62448436                | 26/08/2024 | AMZNMKTPLACE 1P4OJ20P5  | 298.00  | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-05272474237910074502503 | 26/08/2024 | LYRECO UK LTD           | 985.93  | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-84831719                | 26/08/2024 | TRAVELODG TRAVELODGE G  | 442.51  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-84827378                | 26/08/2024 | TRAVELODG TRAVELODGE G  | 44.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-84827378                | 26/08/2024 | TRAVELODG TRAVELODGE G  | 363.31  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-84823393                | 26/08/2024 | TRAVELODG TRAVELODGE G  | 55.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-84823393                | 26/08/2024 | TRAVELODG TRAVELODGE G  | 460.35  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-12191075                | 26/08/2024 | AMAZON 203-7324255-58   | -419.99 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-11524946                | 26/08/2024 | AMAZON 203-7324255-58   | -419.99 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-53168430                | 26/08/2024 | ICELAND FOODS           | -7.00   | Housing Management                      | Housing Revenue Account                  |
| PC-55563578                | 26/08/2024 | ICELAND FOODS           | 50.30   | Housing Management                      | Housing Revenue Account                  |
| PC-11457659                | 26/08/2024 | AMAZON A45YS10L5        | 47.60   | Housing Management                      | Housing Revenue Account                  |
| PC-06711367                | 26/08/2024 | TRAVELODG TRAVELODGE G  | 15.00   | Housing Management                      | Housing Revenue Account                  |
| PC-05272474237910074502545 | 26/08/2024 | LYRECO UK LTD           | 152.06  | Housing Management                      | Housing Revenue Account                  |
| PC-64061412                | 26/08/2024 | LONDON BOROUGH OF WALT  | 10.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-64061321                | 26/08/2024 | LONDON BOROUGH OF WALT  | 380.20  | Housing Property Services               | Housing Revenue Account                  |
| PC-53346113                | 26/08/2024 | BROADWATER FARM COMMUN  | 64.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-85641748                | 26/08/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-85641730                | 26/08/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-53070671                | 26/08/2024 | LBWF NSL PARKING PCN    | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-53070150                | 26/08/2024 | LBWF NSL PARKING PCN    | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-85549230                | 26/08/2024 | HTTPS://ISLINGTON.CIVI  | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-85641722                | 26/08/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-85549222                | 26/08/2024 | HTTPS://ISLINGTON.CIVI  | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-85641714                | 26/08/2024 | WWW.HARINGEY.GOV.UK     | 130.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-85641706                | 26/08/2024 | WWW.HARINGEY.GOV.UK     | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-53071414                | 26/08/2024 | LBWF NSL PARKING PCN    | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-53071778                | 26/08/2024 | LBWF NSL PARKING PCN    | 65.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-77893372                | 26/08/2024 | SHELL TOTTENHAM         | 40.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-02349145                | 26/08/2024 | AMAZON 205-9567853-20   | -23.81  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-02356232                | 26/08/2024 | SCREWFIX DIRECT         | 24.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-47664333                | 26/08/2024 | AMZNMKTPLACE D03605O5G5 | 24.58   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-00325457                | 26/08/2024 | TESCO STORES 6440       | 202.05  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-07376284                | 26/08/2024 | HIGH STREET VOUCHERS    | 100.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272474237910074502651 | 26/08/2024 | LYRECO UK LTD           | 43.84   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-58544976                | 26/08/2024 | AMZNBUSINESS TW2PX1ZR5  | 4.11    | Human Resources                         | Dir of Culture, Strategy & Engagement    |
| PC-04410662                | 26/08/2024 | WWW.AMAZON. 523F094T5   | 9.49    | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-08942176                | 26/08/2024 | AMAZON VV9G33T15        | 24.95   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-08930486                | 26/08/2024 | AMAZON U04KU36Q5        | 9.95    | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-86485191                | 26/08/2024 | BPP PROFESSIONAL EDUCA  | 1741.23 | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474237910074502461 | 26/08/2024 | LYRECO UK LTD           | 28.08   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-51078629                | 26/08/2024 | ZETTLE_ ST FRANCIS AT   | 400.00  | Local Democracy                         | Dir of Culture, Strategy & Engagement    |
| PC-75797492                | 26/08/2024 | WICKES BUILDING         | 147.90  | Schools & Learning                      | Dir of Children's Services               |
| PC-02961976                | 26/08/2024 | WWW.THOMANN.DE          | 901.00  | Schools & Learning                      | Dir of Children's Services               |
| PC-45906565                | 26/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-96165927                | 26/08/2024 | AMZNMKTPLACE JY1XC9XL5  | 21.64   | Schools & Learning                      | Dir of Children's Services               |
| PC-63230927                | 26/08/2024 | AMZNMKTPLACE ZQ97R45W5  | 249.90  | Schools & Learning                      | Dir of Children's Services               |
| PC-70817272                | 26/08/2024 | AMZNMKTPLACE ZG6308Z15  | 89.46   | Schools & Learning                      | Dir of Children's Services               |
| PC-30913302                | 26/08/2024 | AMZNMKTPLACE ID1SK5ZK5  | 119.80  | Schools & Learning                      | Dir of Children's Services               |
| PC-07338452                | 26/08/2024 | AMZNMKTPLACE QX7UW21P5  | 20.73   | Schools & Learning                      | Dir of Children's Services               |
| PC-31946228                | 26/08/2024 | AMZNMKTPLACE V27IT3715  | 10.82   | Schools & Learning                      | Dir of Children's Services               |
| PC-05199036                | 26/08/2024 | AMZNMKTPLACE SO3SN0WV5  | 21.64   | Schools & Learning                      | Dir of Children's Services               |
| PC-78488632                | 26/08/2024 | AMZNMKTPLACE DQ9614OT5  | 172.66  | Schools & Learning                      | Dir of Children's Services               |
| PC-33712088                | 26/08/2024 | AMZNMKTPLACE NW1RL6RX5  | 102.24  | Schools & Learning                      | Dir of Children's Services               |
| PC-08127786                | 26/08/2024 | AMAZON EV8YN5N25        | 131.89  | Schools & Learning                      | Dir of Children's Services               |
| PC-75601926                | 26/08/2024 | AMZNMKTPLACE GS6GG8Z35  | 21.64   | Schools & Learning                      | Dir of Children's Services               |
| PC-72953452                | 26/08/2024 | AMZNMKTPLACE ZJ3N13R65  | 21.64   | Schools & Learning                      | Dir of Children's Services               |
| PC-01786063                | 26/08/2024 | AMZNMKTPLACE A41XR1A15  | 21.64   | Schools & Learning                      | Dir of Children's Services               |
| PC-01619025                | 26/08/2024 | FACEBK VM86U68C92       | 25.47   | Socio - Economic Regeneration           | Dir of Placemaking & Housing             |
| PC-50031189                | 26/08/2024 | DRI CISCO WEBEX         | 15.00   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-50034308                | 26/08/2024 | DRI CISCO WEBEX         | 15.00   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-21448003                | 26/08/2024 | POSTURITE LTD           | 114.37  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-80319721                | 26/08/2024 | THREE                   | 100.00  | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-45654017                | 26/08/2024 | TFL OYSTER AUTO TOPUP   | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-85641904                | 26/08/2024 | WWW.HARINGEY.GOV.UK     | 182.00  | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-45796875                | 26/08/2024 | OYSTER BUS AUTOLOAD     | 20.00   | Waste & Community Safety                | Dir of Environment & Resident Experience |
| PC-04412668                | 26/08/2024 | WWW.AMAZON. UB6Q621T5   | 135.95  | YE Adjustment                           | Dir of Finance                           |
| PC-15047274                | 26/08/2024 | AMAZON P95972U05        | 19.95   | YE Adjustment                           | Dir of Finance                           |
| PC-07845537                | 26/08/2024 | AMAZON W69XZ7NS5        | 12.75   | YE Adjustment                           | Dir of Finance                           |
| PC-05415881                | 27/08/2024 | AMAZON CX4PX0MW5        | 29.98   | Operational Facilities Management       | Dir of Environment & Resident Experience |
| PC-35418957                | 27/08/2024 | AMZNMKTPLACE 1N2U55FU5  | 22.50   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-56571993                | 27/08/2024 | AMZNMKTPLACE MF6TS9B25  | 17.56   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-73704768                | 27/08/2024 | AMZNMKTPLACE VP7DR6BV5  | 19.70   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-70822316                | 27/08/2024 | AMZNMKTPLACE U51DE7YU5  | 35.98   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-70810659                | 27/08/2024 | AMZNMKTPLACE I73ESSUW5  | 14.99   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-24420413                | 27/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-70383599                | 27/08/2024 | WWW.ARGOS.CO.UK         | -9.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-72637824                | 27/08/2024 | TRAVELODG TRAVELODGE G  | 15.00   | Housing Management                      | Housing Revenue Account                  |
| PC-65462966                | 27/08/2024 | AMZNMKTPLACE 3X4VV21G5  | 97.96   | Schools & Learning                      | Dir of Children's Services               |
| PC-34884175                | 27/08/2024 | AMZNMKTPLACE JY5TH4J35  | 5.69    | Schools & Learning                      | Dir of Children's Services               |
| PC-12065235                | 27/08/2024 | AMAZON LR2EW8745        | 179.94  | Schools & Learning                      | Dir of Children's Services               |
| PC-19784907                | 27/08/2024 | AMZNMKTPLACE S17OZ3FB5  | 45.52   | Schools & Learning                      | Dir of Children's Services               |
| PC-05386009                | 27/08/2024 | AMAZON KU9ZV1CR5        | 75.28   | Schools & Learning                      | Dir of Children's Services               |
| PC-16697611                | 27/08/2024 | AMAZON 9W1SJ9FN5        | 249.90  | Schools & Learning                      | Dir of Children's Services               |
| PC-17515309                | 27/08/2024 | AMAZON CY77W9DC5        | 169.90  | Schools & Learning                      | Dir of Children's Services               |
| PC-15918356                | 27/08/2024 | AMAZON B64UM2KG5        | 468.11  | Schools & Learning                      | Dir of Children's Services               |
| PC-72423033                | 28/08/2024 | BUSTAWINE MUSIC LTD     | 510.00  | SSC Revenues                            | Dir of Environment & Resident Experience |
| PC-05272474241910068313069 | 28/08/2024 | LYRECO UK LTD           | 38.88   | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-05272474241910068313051 | 28/08/2024 | LYRECO UK LTD           | 132.72  | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-05272474241910068313135 | 28/08/2024 | LYRECO UK LTD           | 34.25   | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-05272474241910068313119 | 28/08/2024 | LYRECO UK LTD           | 70.51   | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-20583218                | 28/08/2024 | WWW.SHOTBYALIBHAI.COM   | 224.62  | Active Communities                      | Dir of Environment & Resident Experience |
| PC-79505147                | 28/08/2024 | WM MORRISONS STORE PIC  | 32.64   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-79505147                | 28/08/2024 | WM MORRISONS STORE PIC  | 77.23   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-20935755                | 28/08/2024 | MOBILITY NORTH LONDON   | 339.00  | AD for Adults                           | Dir of Adults, Health & Communities      |

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| PC-82119613                | 28/08/2024 | SAINSBURYS.CO.UK       | 188.09  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-42270118                | 28/08/2024 | COMPLETE CARE SHOP     | 82.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-35042678                | 28/08/2024 | WWW.HARINGEY.GOV.UK    | -182.00 | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-13429648                | 28/08/2024 | 1ST STEP MOBILITY LTD  | 204.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-79253964                | 28/08/2024 | PAYPAL_CLICKATELL      | 960.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-88849336                | 28/08/2024 | AMZNMKTPLACE EB96N29D5 | 6.56    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03583292                | 28/08/2024 | OYSTER ONLINE          | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22564521                | 28/08/2024 | ALDI GROCERY VOUC      | 450.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34116868                | 28/08/2024 | TRAVELODG TRAVELODGE G | 650.68  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-05272474241910068313127 | 28/08/2024 | LYRECO UK LTD          | 132.05  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-34109772                | 28/08/2024 | TRAVELODG TRAVELODGE G | 604.79  | Housing Management                       | Housing Revenue Account                  |
| PC-34232186                | 28/08/2024 | TRAVELODG TRAVELODGE G | 520.86  | Housing Management                       | Housing Revenue Account                  |
| PC-34108378                | 28/08/2024 | TRAVELODG TRAVELODGE G | 569.43  | Housing Management                       | Housing Revenue Account                  |
| PC-34263371                | 28/08/2024 | TRAVELODG TRAVELODGE G | 723.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34107628                | 28/08/2024 | TRAVELODG TRAVELODGE G | 845.93  | Housing Management                       | Housing Revenue Account                  |
| PC-34107255                | 28/08/2024 | TRAVELODG TRAVELODGE G | 723.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34107008                | 28/08/2024 | TRAVELODG TRAVELODGE G | 723.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34231378                | 28/08/2024 | TRAVELODG TRAVELODGE G | 723.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34104807                | 28/08/2024 | TRAVELODG TRAVELODGE G | 802.92  | Housing Management                       | Housing Revenue Account                  |
| PC-34230883                | 28/08/2024 | TRAVELODG TRAVELODGE G | 619.92  | Housing Management                       | Housing Revenue Account                  |
| PC-34230818                | 28/08/2024 | TRAVELODG TRAVELODGE G | 914.92  | Housing Management                       | Housing Revenue Account                  |
| PC-34103643                | 28/08/2024 | TRAVELODG TRAVELODGE G | 723.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34103361                | 28/08/2024 | TRAVELODG TRAVELODGE G | 1061.84 | Housing Management                       | Housing Revenue Account                  |
| PC-34102777                | 28/08/2024 | TRAVELODG TRAVELODGE G | 949.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34230271                | 28/08/2024 | TRAVELODG TRAVELODGE G | 1061.84 | Housing Management                       | Housing Revenue Account                  |
| PC-34101589                | 28/08/2024 | TRAVELODG TRAVELODGE G | 1061.84 | Housing Management                       | Housing Revenue Account                  |
| PC-34100953                | 28/08/2024 | TRAVELODG TRAVELODGE G | 609.92  | Housing Management                       | Housing Revenue Account                  |
| PC-34100573                | 28/08/2024 | TRAVELODG TRAVELODGE G | 984.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34229802                | 28/08/2024 | TRAVELODG TRAVELODGE G | 984.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34099973                | 28/08/2024 | TRAVELODG TRAVELODGE G | 657.92  | Housing Management                       | Housing Revenue Account                  |
| PC-34099429                | 28/08/2024 | TRAVELODG TRAVELODGE G | 861.86  | Housing Management                       | Housing Revenue Account                  |
| PC-34099171                | 28/08/2024 | TRAVELODG TRAVELODGE G | 722.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34098538                | 28/08/2024 | TRAVELODG TRAVELODGE G | 1253.76 | Housing Management                       | Housing Revenue Account                  |
| PC-34098306                | 28/08/2024 | TRAVELODG TRAVELODGE G | 590.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34098132                | 28/08/2024 | TRAVELODG TRAVELODGE G | 1029.76 | Housing Management                       | Housing Revenue Account                  |
| PC-34097837                | 28/08/2024 | TRAVELODG TRAVELODGE G | 683.84  | Housing Management                       | Housing Revenue Account                  |
| PC-34096920                | 28/08/2024 | TRAVELODG TRAVELODGE G | 1253.76 | Housing Management                       | Housing Revenue Account                  |
| PC-03575645                | 28/08/2024 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-87237898                | 28/08/2024 | TRAVELODG TRAVELODGE G | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-72785009                | 28/08/2024 | MGP EVCHARGE SOURCE    | 7.36    | Housing Property Services                | Housing Revenue Account                  |
| PC-83213332                | 28/08/2024 | SHELL TOTTENHAM        | 40.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-10021175                | 28/08/2024 | HOWDENS - T/HAM DC15   | 131.06  | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474241910068313044 | 28/08/2024 | LYRECO UK LTD          | 44.36   | Housing Property Services                | Housing Revenue Account                  |
| PC-23086862                | 28/08/2024 | WAGSTAFFSHOP.CO.UK     | 458.40  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-23026751                | 28/08/2024 | WAGSTAFFSHOP.CO.UK     | 458.40  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94391275                | 28/08/2024 | LUL TICKET MACHINE     | 122.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-59533465                | 28/08/2024 | SAINSBURYS S/MKTS      | 34.45   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-46110323                | 28/08/2024 | MNK TOTTENHAM NEWS & W | 1.39    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-35042660                | 28/08/2024 | WWW.HARINGEY.GOV.UK    | 22.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-12802170                | 28/08/2024 | GUARDIAN NEWS & MEDIA  | 33.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10535517                | 28/08/2024 | EDF UK CARD PAYMENTS   | 100.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-16122070                | 28/08/2024 | AMAZON 172X84525       | 61.98   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-19531524                | 28/08/2024 | AMZNMKTPLACE 961912M85 | 239.00  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474241910068313101 | 28/08/2024 | LYRECO UK LTD          | 209.62  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-25854339                | 28/08/2024 | GREENHAM TRADING LTD   | 693.67  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-11011401                | 28/08/2024 | WAITROSE 683           | 5.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-17213076                | 28/08/2024 | AMAZON 7J1RS7Y05       | 240.64  | Schools & Learning                       | Dir of Children's Services               |
| PC-63385464                | 28/08/2024 | SAINSBURYS S/MKTS      | 150.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-63385449                | 28/08/2024 | SAINSBURYS S/MKTS      | 250.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-02745918                | 28/08/2024 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-02745785                | 28/08/2024 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-76827859                | 28/08/2024 | AMAZON.CO.UK TK3F10ND5 | 771.49  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-77062027                | 28/08/2024 | AMAZON.CO.UK 7R6ZC3265 | 771.50  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-30176856                | 28/08/2024 | FACEBK 8MYGB9YRR2      | 14.89   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-05272474242910069413347 | 29/08/2024 | LYRECO UK LTD          | 53.38   | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-28812276                | 29/08/2024 | SEVEN BROTHERS SUPERMA | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-28811641                | 29/08/2024 | SEVEN BROTHERS SUPERMA | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-10678041                | 29/08/2024 | RENTOKIL PEST CONT     | 309.89  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-33914447                | 29/08/2024 | AMZNMKTPLACE 2N64L6PP5 | 17.99   | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-49909458                | 29/08/2024 | AO RETAIL LIMITED      | 105.80  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-51154786                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 120.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-69101364                | 29/08/2024 | CURRYS ONLINE          | 642.99  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-69100150                | 29/08/2024 | CURRYS ONLINE          | 637.99  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-53260014                | 29/08/2024 | VOUCHER EXPRESS        | 120.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-53240024                | 29/08/2024 | VOUCHER EXPRESS        | 60.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-34155882                | 29/08/2024 | ICELAND                | 48.97   | Early Help & Family Support              | Dir of Children's Services               |
| PC-32607168                | 29/08/2024 | SHABA FISH CENTRE 2    | 10.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10066759                | 29/08/2024 | BRUCE GROVE SUMERMARKE | 24.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10066734                | 29/08/2024 | BRUCE GROVE SUMERMARKE | 55.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10066692                | 29/08/2024 | BRUCE GROVE SUMERMARKE | 51.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-60100598                | 29/08/2024 | DOMINO S PIZZA         | 38.48   | Early Help & Family Support              | Dir of Children's Services               |
| PC-12396586                | 29/08/2024 | METRO EXPRESS LTD.     | 10.50   | Early Help & Family Support              | Dir of Children's Services               |
| PC-14209191                | 29/08/2024 | METRO EXPRESS LTD.     | 10.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-14132393                | 29/08/2024 | METRO EXPRESS LTD.     | 10.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-12406559                | 29/08/2024 | METRO EXPRESS LTD.     | 8.50    | Early Help & Family Support              | Dir of Children's Services               |
| PC-54624130                | 29/08/2024 | LIDL GB WOOD GREEN     | 10.10   | Early Help & Family Support              | Dir of Children's Services               |
| PC-54660514                | 29/08/2024 | LIDL GB WOOD GREEN     | 30.70   | Early Help & Family Support              | Dir of Children's Services               |
| PC-64277939                | 29/08/2024 | DOMINO S PIZZA         | 67.45   | Early Help & Family Support              | Dir of Children's Services               |
| PC-50333792                | 29/08/2024 | TRAVELODG TRAVELODGE G | 22.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-50333792                | 29/08/2024 | TRAVELODG TRAVELODGE G | 196.93  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474242910069413263 | 29/08/2024 | LYRECO UK LTD          | 25.69   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-68197631                | 29/08/2024 | CLEANING MACHINE REPAI | 232.80  | Housing Management                       | Housing Revenue Account                  |
| PC-97298271                | 29/08/2024 | PAYPAL JUICYBITE       | 9.97    | Housing Management                       | Housing Revenue Account                  |
| PC-27712063                | 29/08/2024 | SHELL EV CHARGING SOLU | 514.38  | Housing Management                       | Housing Revenue Account                  |
| PC-73941361                | 29/08/2024 | T.H.L. LTD             | 97.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-73941379                | 29/08/2024 | T.H.L. LTD             | 515.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154612                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154604                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154596                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154588                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154570                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154562                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 580.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154554                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-51154547                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154539                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154521                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154513                | 29/08/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services                | Housing Revenue Account                  |

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| PC-51154505                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1240.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154497                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1420.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154489                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1420.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154471                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1420.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154463                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1420.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154455                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1420.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154448                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1420.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154430                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1240.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154422                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 1240.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-51154414                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 310.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-33451126                | 29/08/2024 | ETC VENUES LTD - DOM    | 42.84   | Housing Property Services                | Housing Revenue Account                  |
| PC-10019335                | 29/08/2024 | HOWDENS - T/HAM DC15    | 30.72   | Housing Property Services                | Housing Revenue Account                  |
| PC-10019301                | 29/08/2024 | HOWDENS - T/HAM DC15    | 70.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-51932604                | 29/08/2024 | SAINSBURY'S S/MKT       | 75.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-61039850                | 29/08/2024 | GEN REGISTER OFFICE     | 16.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-97935726                | 29/08/2024 | AMZNMKTPLACE RC00F8HJ5  | 44.96   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19312469                | 29/08/2024 | WWW.CHRONOS.LTD.UK      | 164.32  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-51154737                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 12.50   | Pension Funds                            | Dir of Finance                           |
| PC-51154778                | 29/08/2024 | WWW.HARINGEY.GOV.UK     | 12.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-06975350                | 29/08/2024 | SAINSBURYS S/MKTS       | 100.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-63036631                | 29/08/2024 | GEN REGISTER OFFICE     | 12.50   | SSC Finance                              | Dir of Environment & Resident Experience |
| PC-32726091                | 29/08/2024 | OYSTER ONLINE           | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-02110034                | 29/08/2024 | DRI CISCO WEBEX         | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-43329074                | 29/08/2024 | SUMUP SPUR RESTAURAN    | 350.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-16364130                | 29/08/2024 | AMZNMKTPLACE QP1HW4EX5  | 15.99   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-10946428                | 29/08/2024 | WWW.TUDORENVIRONMENTALC | 277.20  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-63900650                | 30/08/2024 | PAYPAL NIKEKID247       | 352.20  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-05272474243910068342355 | 30/08/2024 | LYRECO UK LTD           | 24.55   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-40941835                | 30/08/2024 | AMZNMKTPLACE VZL2J8VB5  | 90.64   | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-82529530                | 30/08/2024 | PP 5226CODE             | 1.00    | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-03772319                | 30/08/2024 | HMCTSLONDONCSE077P      | 22.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16235056                | 30/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16234992                | 30/08/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15954673                | 30/08/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474243910068341977 | 30/08/2024 | LYRECO UK LTD           | 91.44   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-15059002                | 30/08/2024 | WWW.ARGOS.CO.UK         | 249.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-37703463                | 30/08/2024 | WWW.PIZZAHUT.CO.UK      | 30.22   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-12223207                | 30/08/2024 | TESCO STORES            | 6.10    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-14874989                | 30/08/2024 | WWW.ARGOS.CO.UK         | 12.95   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-28169683                | 30/08/2024 | DIVINE SOLUTIONS SCHOO  | 23.99   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-22905276                | 30/08/2024 | WWW.SPAREROOM.CO.UK     | 25.98   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-13344325                | 30/08/2024 | SCHOOL UNIFORM DIRECT   | 72.23   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-10080046                | 30/08/2024 | BRUCE GROVE SUMERMARKE  | 9.55    | Early Help & Family Support              | Dir of Children's Services               |
| PC-20782234                | 30/08/2024 | ASDA STORES             | 27.41   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10733576                | 30/08/2024 | HALLS GREENGROCERS      | 9.00    | Early Help & Family Support              | Dir of Children's Services               |
| PC-28938569                | 30/08/2024 | HOLLAND BAZAAR          | 21.59   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474243910068340755 | 30/08/2024 | LYRECO UK LTD           | 95.52   | Early Help & Family Support              | Dir of Children's Services               |
| PC-55364105                | 30/08/2024 | PAYPAL SERVICESUPP      | 5002.20 | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-66564363                | 30/08/2024 | TRAVELDODG TRAVELODGE G | 855.53  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-10448432                | 30/08/2024 | WWW.ARGOS.CO.UK         | 22.00   | Housing Management                       | Housing Revenue Account                  |
| PC-22690626                | 30/08/2024 | TRAVIS PERKINS          | 245.81  | Housing Property Services                | Housing Revenue Account                  |
| PC-02496622                | 30/08/2024 | FORE STREET ELECTRICAL  | 24.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-67358081                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 310.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358073                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 790.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358065                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 790.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358057                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 1240.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-67358040                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 650.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358032                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 580.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358024                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358016                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67358008                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67357992                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67357984                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67357976                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67357968                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-67357950                | 30/08/2024 | WWW.HARINGEY.GOV.UK     | 510.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-04190998                | 30/08/2024 | COSTCO WHOLESALE #113   | 114.43  | Housing Property Services                | Housing Revenue Account                  |
| PC-61052030                | 30/08/2024 | POST OFFICE COUNTER     | 17.90   | Housing Property Services                | Housing Revenue Account                  |
| PC-20764308                | 30/08/2024 | SHELL TOTTENHAM         | 49.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-20764290                | 30/08/2024 | SHELL TOTTENHAM         | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474243910068342462 | 30/08/2024 | LYRECO UK LTD           | 123.32  | Housing Property Services                | Housing Revenue Account                  |
| PC-78006251                | 30/08/2024 | SUMUP ELSBY ENGINEER    | 300.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-21864732                | 30/08/2024 | AMZNMKTPLACE K04P75S5   | 7.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-66503702                | 30/08/2024 | LONDON OVERGROUND SST   | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-40955082                | 30/08/2024 | AMZNMKTPLACE OF73V8ON5  | 20.40   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11147077                | 30/08/2024 | SUMUP KM LOCKSMITHS     | 446.75  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10513071                | 30/08/2024 | SUMUP KM LOCKSMITHS     | 446.75  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-09657079                | 30/08/2024 | SUMUP KM LOCKSMITHS     | 446.75  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474243910068341779 | 30/08/2024 | LYRECO UK LTD           | 21.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474243910068341829 | 30/08/2024 | LYRECO UK LTD           | 297.72  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-11181819                | 30/08/2024 | SHELL SWANSEA BAY       | 143.89  | Schools & Learning                       | Dir of Children's Services               |
| PC-75633961                | 30/08/2024 | CURRYS ONLINE           | 299.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-03225184                | 30/08/2024 | KUDOBOARD               | 8.42    | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-11507779                | 30/08/2024 | EVENT LISTING FEE       | 19.00   | Strategic Procurement                    | Dir of Finance                           |
| PC-38213083                | 30/08/2024 | DRI CISCO WEBEX         | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-62419078                | 30/08/2024 | PROSOLVE WEB PAYMENT    | 91.58   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-96682207                | 02/09/2024 | SUMUP PRINTBOX LONDO    | 39.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-70568108                | 02/09/2024 | PAYPAL KATB5            | 154.50  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-41881027                | 02/09/2024 | AMZNMKTPLACE HT2GSQ53   | 39.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-53489635                | 02/09/2024 | AMZNMKTPLACE MH1B49RO5  | 39.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-07972306                | 02/09/2024 | AMZNMKTPLACE 1U5VU5DJ5  | 37.79   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-03560287                | 02/09/2024 | AMZNMKTPLACE 4J4KA0O25  | 20.53   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-03525181                | 02/09/2024 | AMZNMKTPLACE UJ7WD2QL5  | 41.78   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-02237487                | 02/09/2024 | AMZNMKTPLACE SW8D00YA5  | 32.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-74798727                | 02/09/2024 | AMZNMKTPLACE X24F39ZM5  | 17.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15398594                | 02/09/2024 | NISBETS LTD             | 247.05  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-82368239                | 02/09/2024 | SQ GROUP CARDS          | 4.79    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-33603251                | 02/09/2024 | TFL OYSTER AUTO TOPUP   | 20.00   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-64344558                | 02/09/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34820227                | 02/09/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04258403                | 02/09/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-48221258                | 02/09/2024 | FURNITURE EMPORIUM LON  | 1000.00 | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-71350019                | 02/09/2024 | VOUCHER EXPRESS         | 693.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-78983619                | 02/09/2024 | CURRYS ONLINE           | -588.00 | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-85791907                | 02/09/2024 | CURRYS ONLINE           | -588.00 | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-85790172                | 02/09/2024 | CURRYS ONLINE           | -54.99  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-47021748                | 02/09/2024 | GOOGLE GSUITE MADEBYTO  | 24.00   | Economic Development                     | Dir of Placemaking & Housing             |

|                            |            |                        |         |  |  |
|----------------------------|------------|------------------------|---------|--|--|
| PC-11991914                | 02/09/2024 | HIGH SPEED TRAINING    | 156.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-83146011                | 02/09/2024 | TRAVELDGD TRAVELODGE G | 137.50  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-83146011                | 02/09/2024 | TRAVELDGD TRAVELODGE G | 1038.50 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-83260309                | 02/09/2024 | TRAVELDGD TRAVELODGE G | 587.39  | Housing Management                       | Housing Revenue Account                  |
| PC-07458869                | 02/09/2024 | SCREWFIX DIR LTD       | 113.86  | Housing Management                       | Housing Revenue Account                  |
| PC-65903631                | 02/09/2024 | TRAVELDGD TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-65903649                | 02/09/2024 | TRAVELDGD TRAVELODGE G | 15.00   | Housing Management                       | Housing Revenue Account                  |
| PC-59029130                | 02/09/2024 | WWW.PAYMYPARKING.COM   | 101.95  | Housing Property Services                | Housing Revenue Account                  |
| PC-59029106                | 02/09/2024 | WWW.PAYMYPARKING.COM   | 101.95  | Housing Property Services                | Housing Revenue Account                  |
| PC-89418031                | 02/09/2024 | AMZNMKTPLACE D56WV0SR5 | 15.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76221911                | 02/09/2024 | AMZNBUSINESS 1R9CA3SF5 | 11.18   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-03473698                | 02/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-22922809                | 02/09/2024 | GEORGE CARR, INTERNET  | 239.50  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-63003522                | 02/09/2024 | GB SPORT & LEISURE UK  | 1172.82 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01201218                | 02/09/2024 | P TUCKWELL LTD         | 270.93  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-93939408                | 02/09/2024 | AMAZON.CO.UK WB24J8KK5 | 6.84    | Schools & Learning                       | Dir of Children's Services               |
| PC-90045597                | 02/09/2024 | AMZNMKTPLACE 355R179S5 | 21.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-32960476                | 02/09/2024 | AMZNMKTPLACE Q85NIGJ35 | 18.95   | Schools & Learning                       | Dir of Children's Services               |
| PC-99296596                | 02/09/2024 | WWW.HARINGEY.GOV.UK    | 614.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-27989684                | 02/09/2024 | SOCIAL POTTERY LONDON  | 580.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-18112064                | 02/09/2024 | AMZNMKTPLACE AP03G1GL5 | 136.04  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-07011185                | 02/09/2024 | TESCO STORES 3333      | 4.50    | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-24819126                | 02/09/2024 | AMAZON 8V2M49NH5       | 13.26   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-13210881                | 02/09/2024 | AMAZON 5R0AO3GY5       | 119.87  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-24814663                | 02/09/2024 | AMAZON MY44I8RT5       | 22.68   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-15372210                | 02/09/2024 | AMAZON FM2SK19E5       | 82.50   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-14086621                | 02/09/2024 | AMAZON HU3GU3RW5       | 3.68    | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-15376781                | 02/09/2024 | AMAZON S29TD2V5S       | 13.65   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-04804271                | 02/09/2024 | ANKER UK               | 1374.79 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-16029532                | 02/09/2024 | WWW.JAM-SOFTWARE.COM   | 47.73   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05134504                | 02/09/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-44851494                | 03/09/2024 | WM MORRISONS STORE PIC | 28.77   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-44851494                | 03/09/2024 | WM MORRISONS STORE PIC | 81.48   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24593793                | 03/09/2024 | SAINSBURYS.CO.UK       | 162.98  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-13855536                | 03/09/2024 | AMAZON MT6081YA5       | 25.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-17712897                | 03/09/2024 | AMZNMKTPLACE A04WC8NN5 | 17.28   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-62505394                | 03/09/2024 | AMZNMKTPLACE V110MOLT5 | 24.08   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-69463431                | 03/09/2024 | AMAZON.CO.UK ME6W88RH5 | 27.48   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-25467129                | 03/09/2024 | WWW.HARINGEY.GOV.UK    | 223.00  | Child/Young People with Additional Needs | Dir of Children's Services               |
| PC-32052526                | 03/09/2024 | SAINSBURY S/MKTS       | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-31608009                | 03/09/2024 | KANTIN KITCHEN         | 8.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20101963                | 03/09/2024 | KIDZ ADVENTURE PLAY ZO | 2.20    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20101922                | 03/09/2024 | KIDZ ADVENTURE PLAY ZO | 13.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12811191                | 03/09/2024 | WWW.AMAZON. T50JIMOTY5 | 400.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-38686330                | 03/09/2024 | AMZNMKTPLACE J57G134E5 | 16.48   | Early Help & Family Support              | Dir of Children's Services               |
| PC-11827978                | 03/09/2024 | AMZNMKTPLACE B781LR2N5 | 25.75   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474247910075399212 | 03/09/2024 | LYRECO UK LTD          | 592.94  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-20228772                | 03/09/2024 | LONDON BOROUGH OF ENFI | 157.12  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-20229770                | 03/09/2024 | LONDON BOROUGH OF ENFI | 322.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-20228426                | 03/09/2024 | LONDON BOROUGH OF ENFI | 368.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-20228806                | 03/09/2024 | LONDON BOROUGH OF ENFI | 322.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-20227907                | 03/09/2024 | LONDON BOROUGH OF ENFI | 135.81  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474247910075399295 | 03/09/2024 | LYRECO UK LTD          | 67.46   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-10139604                | 03/09/2024 | WWW.REGENCYHAMPERS.COM | 44.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24603515                | 03/09/2024 | TRAVELDGD TRAVELODGE G | 66.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24603515                | 03/09/2024 | TRAVELDGD TRAVELODGE G | 382.75  | Housing Management                       | Housing Revenue Account                  |
| PC-80152908                | 03/09/2024 | TRAVELDGD TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-54933116                | 03/09/2024 | PARKING CONTROL MANAGE | 100.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-10449905                | 03/09/2024 | ROOFING TRADE SERVICES | 75.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-74986516                | 03/09/2024 | GREGGS                 | 1.25    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37700337                | 03/09/2024 | LONDON OVERGROUND SST  | 122.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-39128627                | 03/09/2024 | AMZNMKTPLACE 8668NSQI5 | 22.79   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-36849399                | 03/09/2024 | AMZNMKTPLACE CD2ZJ6B55 | 34.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94987952                | 03/09/2024 | AMHURST HOTEL          | 405.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94987945                | 03/09/2024 | AMHURST HOTEL          | 315.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-23458404                | 03/09/2024 | F PARK SPORTS PARTNERS | 159.86  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-62032982                | 03/09/2024 | GEN REGISTER OFFICE    | 12.50   | Pension Funds                            | Dir of Finance                           |
| PC-77993675                | 03/09/2024 | DOMINO S PIZZA         | 60.39   | Schools & Learning                       | Dir of Children's Services               |
| PC-03141256                | 03/09/2024 | TESCO STORES 3333      | 26.23   | Schools & Learning                       | Dir of Children's Services               |
| PC-16783081                | 03/09/2024 | AMAZON W117G71C5       | 5.92    | Schools & Learning                       | Dir of Children's Services               |
| PC-89118056                | 03/09/2024 | SCREWFIX DIR LTD       | 26.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-70287688                | 03/09/2024 | AMZNMKTPLACE 3080246C5 | 15.49   | Schools & Learning                       | Dir of Children's Services               |
| PC-39417449                | 03/09/2024 | BRISANT SECURE LTD     | 195.87  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-41366601                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 409.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-05387112                | 04/09/2024 | SUMUP EURO DRYCLEAN    | 5.00    | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-50081885                | 04/09/2024 | PAYPAL RVANESSADOW     | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-40002603                | 04/09/2024 | PAYPAL SUNBULA84       | 200.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-49253331                | 04/09/2024 | CLOWN TOWN             | 16.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46971452                | 04/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07033130                | 04/09/2024 | IGET SERVICES          | 47.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06891504                | 04/09/2024 | IGET SERVICES          | 324.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-40398411                | 04/09/2024 | SQ ROAD BUDDY          | 90.00   | Development Control                      | Dir of Placemaking & Housing             |
| PC-40629295                | 04/09/2024 | TRAVELDGD TRAVELODGE G | 584.38  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-44104702                | 04/09/2024 | PAYPAL ROSEMARYGYAPON  | 26.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-10043147                | 04/09/2024 | WWW.AAT-ORG.UK         | 132.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-41366627                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 489.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-41366635                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 784.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-41366643                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 398.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-41366650                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 784.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-40660092                | 04/09/2024 | TRAVELDGD TRAVELODGE G | 215.48  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-21440986                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21440804                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21809859                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21440846                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21809867                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21810154                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21810378                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21814362                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21814396                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21814859                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21814958                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21816227                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21816268                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-21440796                | 04/09/2024 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-93795494                | 04/09/2024 | TRAVELDGD TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-41366403                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 40.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-58044900                | 04/09/2024 | LONDON BOROUGH OF WALT | 215.20  | Housing Property Services                | Housing Revenue Account                  |

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| PC-36182894                | 04/09/2024 | O2 PAYMENT             | 820.82  | Housing Property Services               | Housing Revenue Account                  |
| PC-62398978                | 04/09/2024 | WWW.ARGOS.CO.UK        | 11.50   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-85409191                | 04/09/2024 | UBER TRIP              | 13.93   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-63042674                | 04/09/2024 | THAMES WATER           | 515.09  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-82462564                | 04/09/2024 | APPRECIATE L2S         | 1187.50 | Human Resources                         | Dir of Culture, Strategy & Engagement    |
| PC-82462564                | 04/09/2024 | APPRECIATE L2S         | 17.81   | Human Resources                         | Dir of Culture, Strategy & Engagement    |
| PC-05272474248910066451831 | 04/09/2024 | LYRECO UK LTD          | 94.88   | NLWA Client                             | Dir of Placemaking & Housing             |
| PC-44489556                | 04/09/2024 | OYSTER ONLINE          | 30.00   | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-18495782                | 04/09/2024 | LANDOR LINKS LTD       | 900.00  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-18445589                | 04/09/2024 | LANDOR LINKS LTD       | 900.00  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-18594592                | 04/09/2024 | LANDOR LINKS LTD       | 900.00  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-18546105                | 04/09/2024 | LANDOR LINKS LTD       | 900.00  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-10085257                | 04/09/2024 | THOMPSONS OF CREWS HIL | 212.00  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-94860120                | 04/09/2024 | ERNEST DOE & SONS      | 396.00  | Parks Operations                        | Dir of Environment & Resident Experience |
| PC-41371189                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | -12.50  | Pension Funds                           | Dir of Finance                           |
| PC-41366619                | 04/09/2024 | WWW.HARINGEY.GOV.UK    | 12.00   | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-04013660                | 04/09/2024 | REDBOURN MOT CENTRE    | 50.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-25183520                | 04/09/2024 | RSA ADELPHI            | 347.00  | Schools & Learning                      | Dir of Children's Services               |
| PC-09791355                | 04/09/2024 | AMAZON S02JH1025       | 33.75   | Schools & Learning                      | Dir of Children's Services               |
| PC-14713063                | 04/09/2024 | FIRESEALS DIRECT.CO.UK | 78.53   | Schools & Learning                      | Dir of Children's Services               |
| PC-04163090                | 04/09/2024 | G.V.ART CERAMIC LTD    | 50.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-43664431                | 04/09/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-43664068                | 04/09/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-69122546                | 04/09/2024 | WWW.ARGOS.CO.UK        | 135.36  | YE Adjustment                           | Dir of Finance                           |
| PC-98322580                | 05/09/2024 | AMZNMKTPLACE UN1QN3YH5 | 29.99   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-67004748                | 05/09/2024 | AMZNMKTPLACE T25UZ6JL5 | 64.00   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-22043239                | 05/09/2024 | POSTURITE LTD          | 49.14   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-97027586                | 05/09/2024 | AMZNMKTPLACE YZ89U0UR5 | 9.98    | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-11698354                | 05/09/2024 | AMZNMKTPLACE 0810Q4R35 | 4.19    | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-22064066                | 05/09/2024 | PAYPAL MUNIRASIDDIK    | 100.00  | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-19032922                | 05/09/2024 | REPLACEMENT KEYS LTD   | 44.35   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-74650740                | 05/09/2024 | COSTCO WHOLESALE #113  | 81.87   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-55713603                | 05/09/2024 | TRAINLINE              | 30.39   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-11149443                | 05/09/2024 | WWW.AMAZON. CU8J71UU5  | 45.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-11184408                | 05/09/2024 | WWW.AMAZON. JP78C2UN5  | 120.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-59309364                | 05/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-59301221                | 05/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-04071059                | 05/09/2024 | DEBENHAMS - DBZ        | 184.23  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-44337128                | 05/09/2024 | LREH CO-OPERATIVE LIM  | 180.00  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-58400014                | 05/09/2024 | VOUCHER EXPRESS        | 13.00   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-96978770                | 05/09/2024 | LONDON SOUTH BANK UNIV | 2010.00 | Development Control                     | Dir of Placemaking & Housing             |
| PC-96978796                | 05/09/2024 | LONDON SOUTH BANK UNIV | 2010.00 | Development Control                     | Dir of Placemaking & Housing             |
| PC-06076095                | 05/09/2024 | ALL DRIVE RECOVERY LTD | 100.00  | Development Control                     | Dir of Placemaking & Housing             |
| PC-71743268                | 05/09/2024 | DOMINO S PIZZA         | 67.45   | Early Help & Family Support             | Dir of Children's Services               |
| PC-21614234                | 05/09/2024 | PAYPAL RHODAKADEJO89   | 26.30   | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-57424293                | 05/09/2024 | WWW.HARINGEY.GOV.UK    | 318.00  | Head of Corporate Finance               | Dir of Finance                           |
| PC-56592147                | 05/09/2024 | TRAVELD G TRAVELD G    | 1692.66 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-56627950                | 05/09/2024 | TRAVELD G TRAVELD G    | 437.46  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-56647800                | 05/09/2024 | TRAVELD G TRAVELD G    | 702.63  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-56723882                | 05/09/2024 | TRAVELD G TRAVELD G    | 850.38  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-74652100                | 05/09/2024 | COSTCO WHOLESALE #113  | 29.56   | Housing Management                      | Housing Revenue Account                  |
| PC-06976883                | 05/09/2024 | TRAVELD G TRAVELD G    | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-37167436                | 05/09/2024 | AMZNMKTPLACE WR0FU9T05 | 17.90   | Housing Management                      | Housing Revenue Account                  |
| PC-57424152                | 05/09/2024 | WWW.HARINGEY.GOV.UK    | 780.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-88920856                | 05/09/2024 | AMZNMKTPLACE K74QJ3MH5 | 47.01   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-15989685                | 05/09/2024 | AMZNMKTPLACE PT8A14CY5 | 56.87   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-88177655                | 05/09/2024 | AMZNMKTPLACE XC3735XB5 | 39.28   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-95770748                | 05/09/2024 | AMZNMKTPLACE QU7PW3KM5 | 39.89   | Local Democracy                         | Dir of Culture, Strategy & Engagement    |
| PC-05272474249910055441644 | 05/09/2024 | LYRECO UK LTD          | 242.84  | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-20003751                | 05/09/2024 | WWW.GOCUSTOMCLOTHING.C | -93.70  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-77582711                | 05/09/2024 | SAINSBURYS.CO.UK       | 51.69   | Schools & Learning                      | Dir of Children's Services               |
| PC-34997865                | 05/09/2024 | PAYPAL NC              | 6.37    | Schools & Learning                      | Dir of Children's Services               |
| PC-59310313                | 05/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-90381663                | 05/09/2024 | BEST SUPERMARKET       | 3.58    | Schools & Learning                      | Dir of Children's Services               |
| PC-61766288                | 05/09/2024 | WM MORRISONS STORE PIC | 84.15   | Schools & Learning                      | Dir of Children's Services               |
| PC-10500570                | 05/09/2024 | WALKWITHAMOS#1042      | 257.50  | Strategic Procurement                   | Dir of Finance                           |
| PC-05272474249910055441529 | 05/09/2024 | LYRECO UK LTD          | 41.71   | Strategy and Communication              | Dir of Culture, Strategy & Engagement    |
| PC-53055708                | 05/09/2024 | OYSTER ONLINE          | -20.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-59815923                | 05/09/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-63785057                | 06/09/2024 | AMZNMKTPLACE O41DC3WV5 | 6.15    | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-00863047                | 06/09/2024 | PARTS TOWN UK LIMITED  | 174.83  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-86073796                | 06/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-71925022                | 06/09/2024 | NATIONAL EXPRESS LIMIT | 19.90   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-31640274                | 06/09/2024 | COSTA COFFEE           | 7.44    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-37389770                | 06/09/2024 | TFL WOOD GREEN         | 5.00    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-86066360                | 06/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-39522119                | 06/09/2024 | AMZNMKTPLACE WW79S9QR5 | 24.49   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-29176529                | 06/09/2024 | B&Q LTD                | 215.05  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-12244655                | 06/09/2024 | WWW.AMAZON. ZP3792T15  | 120.00  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-66087268                | 06/09/2024 | CURRY'S ONLINE         | 593.00  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-77359105                | 06/09/2024 | WWW.ARGOS.CO.UK        | 489.95  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-77636619                | 06/09/2024 | WWW.ARGOS.CO.UK        | 31.32   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-69391298                | 06/09/2024 | WWW.ARGOS.CO.UK        | 20.00   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-63827218                | 06/09/2024 | WWW.MY.CHUBB.CO.UK     | 1616.93 | Early Help & Family Support             | Dir of Children's Services               |
| PC-63826962                | 06/09/2024 | WWW.MY.CHUBB.CO.UK     | 74.38   | Early Help & Family Support             | Dir of Children's Services               |
| PC-10054513                | 06/09/2024 | SIMPLY HIRE LTD        | 660.00  | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-22065884                | 06/09/2024 | NATECLA                | 150.00  | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-60919675                | 06/09/2024 | AMZNMKTPLACE 0H1BJ23Z5 | 64.75   | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-72125988                | 06/09/2024 | TRAVELD G TRAVELD G    | 176.48  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-72129006                | 06/09/2024 | TRAVELD G TRAVELD G    | 1021.04 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-72084979                | 06/09/2024 | TRAVELD G TRAVELD G    | 842.23  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-72117605                | 06/09/2024 | TRAVELD G TRAVELD G    | 773.09  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-72801623                | 06/09/2024 | HTTPS://ISLINGTON.CIVI | 14.50   | Housing Management                      | Housing Revenue Account                  |
| PC-72801631                | 06/09/2024 | HTTPS://ISLINGTON.CIVI | 14.50   | Housing Management                      | Housing Revenue Account                  |
| PC-72887994                | 06/09/2024 | WWW.HARINGEY.GOV.UK    | 12.50   | Housing Management                      | Housing Revenue Account                  |
| PC-01601001                | 06/09/2024 | PAYPAL UBERTRIP        | 8.79    | Housing Management                      | Housing Revenue Account                  |
| PC-12364802                | 06/09/2024 | TESCO STORE            | 27.20   | Housing Management                      | Housing Revenue Account                  |
| PC-60921226                | 06/09/2024 | AMZNMKTPLACE 1714042D5 | 55.96   | Housing Management                      | Housing Revenue Account                  |
| PC-72192293                | 06/09/2024 | TRAVELD G TRAVELD G    | 629.19  | Housing Management                      | Housing Revenue Account                  |
| PC-20294221                | 06/09/2024 | TRAVELD G TRAVELD G    | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-67170710                | 06/09/2024 | PAYPAL TRAVELD G       | 549.86  | Housing Management                      | Housing Revenue Account                  |
| PC-66489202                | 06/09/2024 | PAYPAL TRAVELD G       | 638.86  | Housing Management                      | Housing Revenue Account                  |
| PC-69369724                | 06/09/2024 | PAYPAL TRAVELD G       | 767.68  | Housing Management                      | Housing Revenue Account                  |
| PC-48487910                | 06/09/2024 | PAYPAL TRAVELD G       | 647.86  | Housing Management                      | Housing Revenue Account                  |
| PC-51519559                | 06/09/2024 | PAYPAL TRAVELD G       | 945.86  | Housing Management                      | Housing Revenue Account                  |
| PC-51711487                | 06/09/2024 | PAYPAL TRAVELD G       | 540.86  | Housing Management                      | Housing Revenue Account                  |
| PC-52310339                | 06/09/2024 | PAYPAL TRAVELD G       | 841.86  | Housing Management                      | Housing Revenue Account                  |

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| PC-51742052                | 06/09/2024 | PAYPAL TRAVELODGEH     | 945.86  | Housing Management                       | Housing Revenue Account                  |
| PC-52922430                | 06/09/2024 | PAYPAL TRAVELODGEH     | 647.86  | Housing Management                       | Housing Revenue Account                  |
| PC-52962790                | 06/09/2024 | PAYPAL TRAVELODGEH     | 945.86  | Housing Management                       | Housing Revenue Account                  |
| PC-55975203                | 06/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-55975203                | 06/09/2024 | PAYPAL TRAVELODGEH     | 527.93  | Housing Management                       | Housing Revenue Account                  |
| PC-56085069                | 06/09/2024 | PAYPAL TRAVELODGEH     | 865.68  | Housing Management                       | Housing Revenue Account                  |
| PC-56765033                | 06/09/2024 | PAYPAL TRAVELODGEH     | 950.86  | Housing Management                       | Housing Revenue Account                  |
| PC-66459056                | 06/09/2024 | PAYPAL TRAVELODGEH     | 911.79  | Housing Management                       | Housing Revenue Account                  |
| PC-65715219                | 06/09/2024 | PAYPAL TRAVELODGEH     | 638.86  | Housing Management                       | Housing Revenue Account                  |
| PC-56606898                | 06/09/2024 | PAYPAL TRAVELODGEH     | 852.86  | Housing Management                       | Housing Revenue Account                  |
| PC-59700201                | 06/09/2024 | PAYPAL TRAVELODGEH     | 945.86  | Housing Management                       | Housing Revenue Account                  |
| PC-60219415                | 06/09/2024 | PAYPAL TRAVELODGEH     | 1019.92 | Housing Management                       | Housing Revenue Account                  |
| PC-60267075                | 06/09/2024 | PAYPAL TRAVELODGEH     | 638.86  | Housing Management                       | Housing Revenue Account                  |
| PC-62703796                | 06/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-62703796                | 06/09/2024 | PAYPAL TRAVELODGEH     | 527.93  | Housing Management                       | Housing Revenue Account                  |
| PC-62859234                | 06/09/2024 | PAYPAL TRAVELODGEH     | 950.86  | Housing Management                       | Housing Revenue Account                  |
| PC-66135367                | 06/09/2024 | PAYPAL TRAVELODGEH     | 792.43  | Housing Management                       | Housing Revenue Account                  |
| PC-61891808                | 06/09/2024 | PAYPAL TRAVELODGEH     | 917.79  | Housing Management                       | Housing Revenue Account                  |
| PC-47833189                | 06/09/2024 | PAYPAL TRAVELODGEH     | 638.86  | Housing Management                       | Housing Revenue Account                  |
| PC-47987217                | 06/09/2024 | PAYPAL TRAVELODGEH     | 1086.84 | Housing Management                       | Housing Revenue Account                  |
| PC-05272474250910064744604 | 06/09/2024 | LYRECO UK LTD          | 82.20   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474250910064744521 | 06/09/2024 | LYRECO UK LTD          | 69.77   | Housing Management                       | Housing Revenue Account                  |
| PC-03810446                | 06/09/2024 | AMZNMKTPLACE Y73LU96T5 | 106.67  | Housing Property Services                | Housing Revenue Account                  |
| PC-18796732                | 06/09/2024 | TEST METER GROUP LTD.  | 341.40  | Housing Property Services                | Housing Revenue Account                  |
| PC-33631642                | 06/09/2024 | SCREWFIX DIRECT        | 74.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-27016248                | 06/09/2024 | MCDONALDS              | 1.39    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49151082                | 06/09/2024 | MNK TOTTENHAM NEWS & W | 4.17    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-03968871                | 06/09/2024 | AMZNMKTPLACE T28DF1QY4 | 139.90  | Housing Related Support - Commissioning  | Dir of Children's Services               |
| PC-30895713                | 06/09/2024 | POST OFFICE SELF SERVE | 67.50   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474250910064744570 | 06/09/2024 | LYRECO UK LTD          | 89.11   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-03180425                | 06/09/2024 | SPALDINGS              | 479.16  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-60130912                | 06/09/2024 | TIMPSON LTD            | 108.00  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-03180482                | 06/09/2024 | SPALDINGS              | 887.08  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-03180391                | 06/09/2024 | SPALDINGS              | 867.54  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-06028257                | 06/09/2024 | SRCL LIMITED           | 570.83  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-58229968                | 06/09/2024 | AMZNMKTPLACE FX7Q32535 | 4.45    | Schools & Learning                       | Dir of Children's Services               |
| PC-54572040                | 06/09/2024 | G.V ART CERAMIC LTD    | 50.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-69143228                | 06/09/2024 | CASA PASTOR            | 100.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-94742991                | 06/09/2024 | ICELAND FOODS          | 41.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-46390884                | 06/09/2024 | WM MORRISONS STORE PIC | 163.17  | Schools & Learning                       | Dir of Children's Services               |
| PC-84861150                | 06/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Strategic Procurement                    | Dir of Finance                           |
| PC-18065088                | 06/09/2024 | THE BEN KINSELLA TRUST | 260.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-28412165                | 06/09/2024 | WWW.BUYPLUMBINGONLINE. | 71.65   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-69871189                | 06/09/2024 | CCS MEDIA LTD.         | 6628.51 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-61348052                | 06/09/2024 | SAMSUNG UK             | 3306.99 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-86065818                | 06/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-22313418                | 09/09/2024 | PAYPAL ETSYIRELAND     | 53.00   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-07536454                | 09/09/2024 | PAYPAL FINDEL EDUC     | 52.73   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-85570001                | 09/09/2024 | PAYPAL JELLDRAAGON     | 117.45  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-20379806                | 09/09/2024 | PAYPAL TTSGRUPLTD      | 58.72   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-31322985                | 09/09/2024 | PAYPAL THOMASADAMS333  | 500.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-31323298                | 09/09/2024 | PAYPAL OKOLIEIEM       | 1000.00 | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-27688803                | 09/09/2024 | PAYPAL OKOLIEIEM       | 60.40   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-35607506                | 09/09/2024 | PAYPAL OKOLIEIEM       | 1000.00 | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-36631877                | 09/09/2024 | PAYPAL OKOLIEIEM       | 1000.00 | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-36632016                | 09/09/2024 | PAYPAL OKOLIEIEM       | 1000.00 | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474251910074854350 | 09/09/2024 | LYRECO UK LTD          | 5.64    | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-92089165                | 09/09/2024 | AMZNMKTPLACE 8041E4345 | 26.38   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-83140054                | 09/09/2024 | PAYPAL CIEH            | 102.80  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-68712455                | 09/09/2024 | OYSTER ONLINE          | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-74672202                | 09/09/2024 | WM MORRISONS STORE PIC | 27.37   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-50700047                | 09/09/2024 | MCDONALDS              | 11.75   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05890139                | 09/09/2024 | AMAZON 202-5871181-38  | -89.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-76197996                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-76198010                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77073667                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77073832                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13576090                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13372060                | 09/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13576157                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-25109663                | 09/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77072545                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77073071                | 09/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474251910074854376 | 09/09/2024 | LYRECO UK LTD          | 21.59   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-47644316                | 09/09/2024 | W WING YIP (LONDON     | 271.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-23620309                | 09/09/2024 | FURNITURE EMPORIUM LON | 844.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-09977297                | 09/09/2024 | WWW.BLOOMANDWILD.COM   | 44.63   | Early Help & Family Support              | Dir of Children's Services               |
| PC-31542171                | 09/09/2024 | CROFT COMMUNICATIONS L | 1155.16 | Early Help & Family Support              | Dir of Children's Services               |
| PC-16760194                | 09/09/2024 | PAYPAL GAUNSON CRE     | 2537.80 | Economic Development                     | Dir of Placemaking & Housing             |
| PC-14112042                | 09/09/2024 | PAYPAL TRIPPY TUES     | 825.00  | Economic Development                     | Dir of Placemaking & Housing             |
| PC-41631633                | 09/09/2024 | AMAZON MUSIC Q01XB97P5 | 9.99    | Economic Development                     | Dir of Placemaking & Housing             |
| PC-01618128                | 09/09/2024 | FIRST MATS LTD         | 140.27  | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-00017064                | 09/09/2024 | MSFT E0300TMLBF        | 498.96  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-87685709                | 09/09/2024 | TRAVELODG TRAVELODGE G | 719.74  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-87766384                | 09/09/2024 | TRAVELODG TRAVELODGE G | 377.62  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-87776755                | 09/09/2024 | TRAVELODG TRAVELODGE G | 720.44  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-07639759                | 09/09/2024 | NORTHUMBERLAND PARK HO | 199.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474251910074854392 | 09/09/2024 | LYRECO UK LTD          | 290.98  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-93273192                | 09/09/2024 | PAYPAL UBERTRIP        | 12.24   | Housing Management                       | Housing Revenue Account                  |
| PC-12692177                | 09/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-12692177                | 09/09/2024 | PAYPAL TRAVELODGEH     | 786.93  | Housing Management                       | Housing Revenue Account                  |
| PC-72691794                | 09/09/2024 | PAYPAL TRAVELODGEH     | 115.50  | Housing Management                       | Housing Revenue Account                  |
| PC-72691794                | 09/09/2024 | PAYPAL TRAVELODGEH     | 1301.86 | Housing Management                       | Housing Revenue Account                  |
| PC-76326702                | 09/09/2024 | PAYPAL TRAVELODGEH     | 115.50  | Housing Management                       | Housing Revenue Account                  |
| PC-76326702                | 09/09/2024 | PAYPAL TRAVELODGEH     | 1445.86 | Housing Management                       | Housing Revenue Account                  |
| PC-76562918                | 09/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-76562918                | 09/09/2024 | PAYPAL TRAVELODGEH     | 1223.86 | Housing Management                       | Housing Revenue Account                  |
| PC-87628329                | 09/09/2024 | TRAVELODG TRAVELODGE G | 99.00   | Housing Management                       | Housing Revenue Account                  |
| PC-87628329                | 09/09/2024 | TRAVELODG TRAVELODGE G | 678.17  | Housing Management                       | Housing Revenue Account                  |
| PC-84432815                | 09/09/2024 | AO RETAIL LIMITED      | 907.00  | Housing Management                       | Housing Revenue Account                  |
| PC-84406413                | 09/09/2024 | AO RETAIL LIMITED      | 907.00  | Housing Management                       | Housing Revenue Account                  |
| PC-48773730                | 09/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-33668607                | 09/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-51853175                | 09/09/2024 | TFL WOOD GREEN         | 57.00   | Housing Management                       | Housing Revenue Account                  |
| PC-51852516                | 09/09/2024 | TFL WOOD GREEN         | 27.00   | Housing Management                       | Housing Revenue Account                  |
| PC-07036072                | 09/09/2024 | ROYAL BK OF SCOTLAND   | 100.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474251910074854335 | 09/09/2024 | LYRECO UK LTD          | 401.11  | Housing Property Services                | Housing Revenue Account                  |



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| PC-89287852                | 09/09/2024 | UBER TRIP                | 1.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-89859148                | 09/09/2024 | UBER TRIP                | 17.19   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-86428071                | 09/09/2024 | SUMUP KM LOCKSMITHS      | 446.75  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01743370                | 09/09/2024 | HIGH STREET VOUCHERS     | 100.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13152445                | 09/09/2024 | TESCO GIFT CARD          | 105.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49114483                | 09/09/2024 | BQ ENFIELD ENFIELD RET   | 4.00    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-93409932                | 09/09/2024 | THE WORKS                | 2.00    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-40896302                | 09/09/2024 | POUNDLAND LTD - 1954     | 7.75    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-64161457                | 09/09/2024 | AMZNMKTPLACE W435W43K5   | 94.95   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474251910074854343 | 09/09/2024 | LYRECO UK LTD            | 303.53  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474251910074854368 | 09/09/2024 | LYRECO UK LTD            | 8.04    | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-72950629                | 09/09/2024 | METROPOLITAN POLIC       | 117.00  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-10339689                | 09/09/2024 | WWW.LSC-UK.COM           | 236.65  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-25839672                | 09/09/2024 | TOOLSTATION LTD ABERG    | 18.49   | Schools & Learning                       | Dir of Children's Services               |
| PC-33706681                | 09/09/2024 | GEAR4MUSIC LIMITED       | 810.98  | Schools & Learning                       | Dir of Children's Services               |
| PC-33706699                | 09/09/2024 | GEAR4MUSIC LIMITED       | 183.48  | Schools & Learning                       | Dir of Children's Services               |
| PC-62970010                | 09/09/2024 | PENN ELCOM               | 185.67  | Schools & Learning                       | Dir of Children's Services               |
| PC-77074061                | 09/09/2024 | OYSTER BUS AUTOLOAD      | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-25640824                | 09/09/2024 | OYSTER BUS AUTOLOAD      | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-25109523                | 09/09/2024 | TFL OYSTER AUTO TOPUP    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-22538472                | 09/09/2024 | AMZNMKTPLACE LN3108GN5   | 23.49   | Schools & Learning                       | Dir of Children's Services               |
| PC-96541245                | 09/09/2024 | AMZNB2BPRIME S98P19JK5   | 114.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-00082070                | 09/09/2024 | CANVA 04267-36290901     | 100.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-50280808                | 09/09/2024 | SCREWFIX DIRECT          | 5.79    | Schools & Learning                       | Dir of Children's Services               |
| PC-34084583                | 09/09/2024 | GLS EDUCATIONAL SU       | 76.16   | Schools & Learning                       | Dir of Children's Services               |
| PC-09699727                | 09/09/2024 | AMAZON YX0WS8HZ5         | 33.46   | Strategic Procurement                    | Dir of Finance                           |
| PC-72586933                | 09/09/2024 | DIS                      | 2375.00 | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-15045236                | 09/09/2024 | COBWEB SOLUTIONS LIMIT   | 11.98   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-77076355                | 09/09/2024 | OYSTER BUS AUTOLOAD      | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-81933266                | 10/09/2024 | PAYPAL WORKPLACED        | 134.39  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-73950853                | 10/09/2024 | AMZNMKTPLACE GB1131S05   | 139.95  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-75227073                | 10/09/2024 | METROPOLIS EVENTS C-57   | 3840.00 | Retained Services Expenditure            | Housing Revenue Account                  |
| PC-97684376                | 10/09/2024 | CLEANING MACHINE REPAI   | 276.34  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-05272474254910063465009 | 10/09/2024 | LYRECO UK LTD            | 225.90  | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-45968390                | 10/09/2024 | WM MORRISONS STORE PIC   | 34.62   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-45968390                | 10/09/2024 | WM MORRISONS STORE PIC   | 101.06  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-89210196                | 10/09/2024 | SAINSBURYS.CO.UK         | 187.96  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-27479486                | 10/09/2024 | WWW.HARINGEY.GOV.UK      | 444.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-27479494                | 10/09/2024 | WWW.HARINGEY.GOV.UK      | 704.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-27479502                | 10/09/2024 | WWW.HARINGEY.GOV.UK      | 318.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-06163600                | 10/09/2024 | PAYPAL CLICKATELL        | 960.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-25468751                | 10/09/2024 | TRAINLINE                | 23.56   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-93709373                | 10/09/2024 | OYSTER BUS AUTOLOAD      | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-93709704                | 10/09/2024 | OYSTER BUS AUTOLOAD      | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41458467                | 10/09/2024 | AMZNMKTPLACE CP8ZF6AM5   | 15.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-92381311                | 10/09/2024 | AMZNMKTPLACE 1308N25C5   | 99.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01490051                | 10/09/2024 | SAMSUNG UK               | 1395.36 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-35227127                | 10/09/2024 | IKEA LTD SHOP ONLINE     | 155.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77140546                | 10/09/2024 | BUY IT DIRECT            | 467.58  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77140744                | 10/09/2024 | BUY IT DIRECT            | 1662.38 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77140827                | 10/09/2024 | BUY IT DIRECT            | 928.97  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61243797                | 10/09/2024 | CURRY'S ONLINE           | 279.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05427281                | 10/09/2024 | ASDA GROCERIES COM LEEDS | 73.75   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21961847                | 10/09/2024 | DAALS.CO.UK              | 479.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05251368                | 10/09/2024 | AMZNMKTPLACE FE8PF20B5   | 9.88    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-84605408                | 10/09/2024 | WWW.ARGOS.CO.UK          | 53.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-79830332                | 10/09/2024 | WWW.ARGOS.CO.UK          | 11.25   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57142942                | 10/09/2024 | AO RETAIL LIMITED        | 808.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41225376                | 10/09/2024 | AMZNMKTPLACE JR5NI3BK5   | 46.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21228058                | 10/09/2024 | WWW.GROUPON.CO.UK        | 16.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20411679                | 10/09/2024 | TOOLS4TRADE.CO.UK        | 12.48   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13463182                | 10/09/2024 | HAPPY BEDS               | 340.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20083064                | 10/09/2024 | SEVENTHSTITCH            | 23.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04657276                | 10/09/2024 | AMZNMKTPLACE Z61RB5QA5   | 111.57  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60026697                | 10/09/2024 | GEN REGISTER OFFICE      | 25.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-68660013                | 10/09/2024 | VOUCHER EXPRESS          | 297.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-17368524                | 10/09/2024 | ASDA GROCERIES ONLINE    | 296.95  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-17365874                | 10/09/2024 | ASDA GROCERIES ONLINE    | -76.55  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-29000384                | 10/09/2024 | TFL WOOD GREEN           | 50.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-29000400                | 10/09/2024 | TFL WOOD GREEN           | 54.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-21448811                | 10/09/2024 | AMAZON G60OC0PB5         | 83.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-03091745                | 10/09/2024 | AMAZON VB6M62Z05         | 39.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-23270173                | 10/09/2024 | BT BUSINESS BILL         | 762.91  | Early Help & Family Support              | Dir of Children's Services               |
| PC-26699792                | 10/09/2024 | TRAELODG TRAELODGE G     | 423.32  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26707462                | 10/09/2024 | TRAELODG TRAELODGE G     | 212.48  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26762921                | 10/09/2024 | TRAELODG TRAELODGE G     | 27.50   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26762921                | 10/09/2024 | TRAELODG TRAELODGE G     | 219.98  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24051535                | 10/09/2024 | LONDON BOROUGH OF ENFI   | 74.68   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24050404                | 10/09/2024 | LONDON BOROUGH OF ENFI   | 263.98  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24050925                | 10/09/2024 | LONDON BOROUGH OF ENFI   | 213.38  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24052269                | 10/09/2024 | LONDON BOROUGH OF ENFI   | 74.82   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24050347                | 10/09/2024 | LONDON BOROUGH OF ENFI   | 211.52  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24051618                | 10/09/2024 | LONDON BOROUGH OF ENFI   | 758.69  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-74836753                | 10/09/2024 | AMZNMKTPLACE PA9MP6105   | 20.29   | Housing Management                       | Housing Revenue Account                  |
| PC-95838349                | 10/09/2024 | AMZNMKTPLACE D474G9KF5   | 19.01   | Housing Management                       | Housing Revenue Account                  |
| PC-44883686                | 10/09/2024 | AMZNMKTPLACE MS1HE7L85   | 24.62   | Housing Management                       | Housing Revenue Account                  |
| PC-44694182                | 10/09/2024 | AMZNMKTPLACE 334190355   | 4.99    | Housing Management                       | Housing Revenue Account                  |
| PC-95828092                | 10/09/2024 | AMZNMKTPLACE 5R25D9V25   | 24.09   | Housing Management                       | Housing Revenue Account                  |
| PC-96153292                | 10/09/2024 | AMZNMKTPLACE 9Y50L1045   | 7.59    | Housing Management                       | Housing Revenue Account                  |
| PC-34332664                | 10/09/2024 | SAINSBURY'S S/MKTS       | 18.80   | Housing Management                       | Housing Revenue Account                  |
| PC-26766930                | 10/09/2024 | TRAELODG TRAELODGE G     | 466.09  | Housing Management                       | Housing Revenue Account                  |
| PC-26762558                | 10/09/2024 | TRAELODG TRAELODGE G     | 315.13  | Housing Management                       | Housing Revenue Account                  |
| PC-78573248                | 10/09/2024 | TRAELODG TRAELODGE G     | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-78573255                | 10/09/2024 | TRAELODG TRAELODGE G     | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05272474254910063464960 | 10/09/2024 | LYRECO UK LTD            | 34.38   | Housing Management                       | Housing Revenue Account                  |
| PC-27479403                | 10/09/2024 | WWW.HARINGEY.GOV.UK      | 130.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-41450629                | 10/09/2024 | MIPERMIT NEWHAM          | 275.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-57139856                | 10/09/2024 | AO RETAIL LIMITED        | 213.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-91635135                | 10/09/2024 | T.H.L. LTD               | 80.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-10090499                | 10/09/2024 | CHINGFORD ELECTRICAL     | 50.20   | Housing Property Services                | Housing Revenue Account                  |
| PC-06425045                | 10/09/2024 | FORE STREET ELECTRICAL   | 90.53   | Housing Property Services                | Housing Revenue Account                  |
| PC-20147902                | 10/09/2024 | SAINSBURY'S S/MKTS       | 5.30    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-75696072                | 10/09/2024 | SUMUP KM LOCKSMITHS      | 497.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76225079                | 10/09/2024 | SUMUP KM LOCKSMITHS      | 497.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76475070                | 10/09/2024 | SUMUP KM LOCKSMITHS      | 497.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76951070                | 10/09/2024 | SUMUP KM LOCKSMITHS      | 497.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-77193078                | 10/09/2024 | SUMUP KM LOCKSMITHS      | 497.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |

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| PC-64089748                | 10/09/2024 | WWW.ARGOS.CO.UK        | 13.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-35236730                | 10/09/2024 | IKEA LTD SHOP ONLINE   | 1295.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25732421                | 10/09/2024 | AMZNMKTPLACE 7R51D31J5 | 59.96   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-26225786                | 10/09/2024 | WAITROSE 179           | 2.25    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474254910063465124 | 10/09/2024 | LYRECO UK LTD          | 44.54   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474254910063464952 | 10/09/2024 | LYRECO UK LTD          | 16.88   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474254910063465025 | 10/09/2024 | LYRECO UK LTD          | 26.58   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-19484265                | 10/09/2024 | WORKING PLANET PAYMENT | 298.80  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-27479601                | 10/09/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-72346486                | 10/09/2024 | COGNITO FORMS ORDER    | 30.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-58101939                | 10/09/2024 | W M MORRISON STORE     | 6.80    | Schools & Learning                       | Dir of Children's Services               |
| PC-47139588                | 10/09/2024 | BEST SUPERMARKET       | 8.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474254910063465140 | 10/09/2024 | LYRECO UK LTD          | 29.90   | Schools & Learning                       | Dir of Children's Services               |
| PC-10000109                | 10/09/2024 | LLOYDS BANK COMMERCIAL | 2134.80 | Strategic Procurement                    | Dir of Finance                           |
| PC-29001879                | 10/09/2024 | TFL WOOD GREEN         | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-29001598                | 10/09/2024 | TFL WOOD GREEN         | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-90890341                | 10/09/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-90888915                | 10/09/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-90889566                | 10/09/2024 | OYSTER ONLINE          | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-90889608                | 10/09/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-90889764                | 10/09/2024 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-30871555                | 10/09/2024 | AMZNMKTPLACE Z35209J05 | 82.24   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05272474254910063465157 | 10/09/2024 | LYRECO UK LTD          | 147.24  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-21495553                | 11/09/2024 | DIG SIGNAGE            | 78.01   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-36693111                | 11/09/2024 | POST OFFICE COUNTER    | 8.95    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-38535072                | 11/09/2024 | AMAZON.CO.UK 8F3FC1EM5 | 368.29  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-42913658                | 11/09/2024 | WWW.HARINGEY.GOV.UK    | 409.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-49427084                | 11/09/2024 | NISBETS LTD            | 345.64  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474255910068394401 | 11/09/2024 | LYRECO UK LTD          | 26.23   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-11326287                | 11/09/2024 | COSTA COFFEE           | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05248093                | 11/09/2024 | WM MORRISONS STORE PIC | 96.32   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-94629409                | 11/09/2024 | AMZNMKTPLACE AU2WA1SL5 | 16.94   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-35294536                | 11/09/2024 | AMZNMKTPLACE MR38X2MJ5 | 16.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26492017                | 11/09/2024 | PAYPAL LITFADLB8S      | 16.78   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65444191                | 11/09/2024 | AMZNMKTPLACE H70NQ2BS5 | 76.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-91844026                | 11/09/2024 | AMZNMKTPLACE SZ02G3S65 | 49.97   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-37663662                | 11/09/2024 | AMZNMKTPLACE 1K4S53PL5 | 69.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-58307347                | 11/09/2024 | AMZNMKTPLACE HK26K3XN5 | 19.88   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-76133238                | 11/09/2024 | AMZNMKTPLACE LU2UX6XF5 | 15.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-91340100                | 11/09/2024 | BUY IT DIRECT          | -139.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53405869                | 11/09/2024 | WWW.ARGOS.CO.UK        | 394.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-53405877                | 11/09/2024 | WWW.ARGOS.CO.UK        | 176.95  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-51027166                | 11/09/2024 | AMZNMKTPLACE ZR7578KU5 | 25.96   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-18398297                | 11/09/2024 | DIVINE SOLUTIONS SCHOO | 96.98   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-54112555                | 11/09/2024 | WWW.ARGOS.CO.UK        | 75.95   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-85139064                | 11/09/2024 | WWW.ARGOS.CO.UK        | 6.00    | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-42254357                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 649.66  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-80254027                | 11/09/2024 | CS MORRISONS GIFT CARD | 30.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-07068962                | 11/09/2024 | AMAZON FV5B660W5       | 53.90   | Early Help & Family Support              | Dir of Children's Services               |
| PC-15557055                | 11/09/2024 | AMAZON 928V92PY5       | 34.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-03307108                | 11/09/2024 | AMAZON L405Q6I05       | 86.95   | Early Help & Family Support              | Dir of Children's Services               |
| PC-22634996                | 11/09/2024 | AMAZON RE5GT9J45       | 39.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-00185168                | 11/09/2024 | AMAZON 700A64115       | 14.19   | Early Help & Family Support              | Dir of Children's Services               |
| PC-59636967                | 11/09/2024 | AMZNMKTPLACE F72JR5ZH5 | 24.22   | Early Help & Family Support              | Dir of Children's Services               |
| PC-93666125                | 11/09/2024 | THE WRISTBAND COMPANY  | 271.20  | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-42913674                | 11/09/2024 | WWW.HARINGEY.GOV.UK    | 12.00   | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-72099047                | 11/09/2024 | ORDNANCE SURVEY        | 450.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-42203479                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 141.49  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42171171                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 887.94  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42200533                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 130.24  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42260339                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 165.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42260339                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 1724.38 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42262137                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 99.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42262137                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 888.79  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42268530                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 1644.68 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42156172                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 192.50  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-42156172                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 1946.66 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474255910068394500 | 11/09/2024 | LYRECO UK LTD          | 341.78  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-47059794                | 11/09/2024 | AMZNMKTPLACE C17CL4YD5 | 10.18   | Housing Management                       | Housing Revenue Account                  |
| PC-91625651                | 11/09/2024 | TRAVELDGG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-21777156                | 11/09/2024 | WWW.FOCUSFURNISHING.CO | 418.80  | Housing Management                       | Housing Revenue Account                  |
| PC-21777594                | 11/09/2024 | WWW.FOCUSFURNISHING.CO | 354.60  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474255910068394542 | 11/09/2024 | LYRECO UK LTD          | -34.98  | Housing Management                       | Housing Revenue Account                  |
| PC-20052888                | 11/09/2024 | AMZNMKTPLACE HB25A95S5 | 12.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-20301400                | 11/09/2024 | AMZNMKTPLACE GP88P4255 | 5.90    | Housing Property Services                | Housing Revenue Account                  |
| PC-60228980                | 11/09/2024 | WWW.OCEANMEDIA.CO      | 1554.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-81601240                | 11/09/2024 | W M MORRISON STORE     | 54.44   | Housing Property Services                | Housing Revenue Account                  |
| PC-99419041                | 11/09/2024 | TFL ROAD CHG-PENALTY W | 270.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-42913500                | 11/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-35681017                | 11/09/2024 | EPPING RECLAIM LIMITED | 108.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-18779207                | 11/09/2024 | CERTSURE LLP PORTAL    | 106.75  | Housing Property Services                | Housing Revenue Account                  |
| PC-86678070                | 11/09/2024 | T.H.L. LTD             | 46.90   | Housing Property Services                | Housing Revenue Account                  |
| PC-81713179                | 11/09/2024 | KEYMAKERS LONDON LIMIT | 23.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-81713187                | 11/09/2024 | KEYMAKERS LONDON LIMIT | 29.40   | Housing Property Services                | Housing Revenue Account                  |
| PC-81713195                | 11/09/2024 | KEYMAKERS LONDON LIMIT | 42.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-81713203                | 11/09/2024 | KEYMAKERS LONDON LIMIT | 48.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-81713211                | 11/09/2024 | KEYMAKERS LONDON LIMIT | 58.10   | Housing Property Services                | Housing Revenue Account                  |
| PC-81713229                | 11/09/2024 | KEYMAKERS LONDON LIMIT | 68.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-03868968                | 11/09/2024 | ZETTLE_UNSTOPPABLE SE  | 360.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-43476277                | 11/09/2024 | WWW.ARGOS.CO.UK        | 54.08   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-90937942                | 11/09/2024 | SMARTPHONES AND COMPUT | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-96924014                | 11/09/2024 | ICELAND FOODS          | 51.30   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-21914315                | 11/09/2024 | LUL TICKET MACHINE     | 5.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-21914091                | 11/09/2024 | LUL TICKET MACHINE     | 94.90   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94649290                | 11/09/2024 | AMZNMKTPLACE T039V2LT5 | 35.96   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13356497                | 11/09/2024 | AMZNMKTPLACE UT9NT1Z05 | 134.86  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80033616                | 11/09/2024 | AMZNMKTPLACE 1X8AZ8PY5 | 43.18   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80034291                | 11/09/2024 | AMZNMKTPLACE 8T0BK3RJ5 | 43.18   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-73949959                | 11/09/2024 | AMZNMKTPLACE NH2H78EA5 | 51.96   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80046980                | 11/09/2024 | AMZNMKTPLACE ID2CU8605 | 43.18   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76844240                | 11/09/2024 | AMZNMKTPLACE F15IU7NB5 | 43.18   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-72360696                | 11/09/2024 | AMZNMKTPLACE OY7YCG8G5 | 17.90   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-58128422                | 11/09/2024 | AMZNMKTPLACE BG4627UA5 | 99.38   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33241496                | 11/09/2024 | AMZNMKTPLACE M16105E25 | 13.47   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-50994424                | 11/09/2024 | AMZNMKTPLACE T09X00G65 | 3.89    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-33849488                | 11/09/2024 | AMZNMKTPLACE 373CP4E55 | 9.99    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-59475309                | 11/09/2024 | AMZNMKTPLACE D08R34PJ5 | 9.99    | Human Resources                          | Dir of Culture, Strategy & Engagement    |

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|----------------------------|------------|------------------------|---------|--|--|
| PC-59116739                | 11/09/2024 | AMZNMKTPLACE IL6WM1CV5 | 8.90    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-58534569                | 11/09/2024 | AMZNMKTPLACE LY7TE40X5 | 8.49    | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-45460680                | 11/09/2024 | BOOTS VOUCHERS         | 1450.00 | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-23801046                | 11/09/2024 | SEARCHES UK            | 770.40  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474255910068394484 | 11/09/2024 | LYRECO UK LTD          | 9.65    | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-75878614                | 11/09/2024 | OYSTER ONLINE          | 30.00   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-74597082                | 11/09/2024 | OYSTER ONLINE          | -30.00  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-10059853                | 11/09/2024 | LANDSCAPE SUPPLY COMPA | 152.72  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-01488583                | 11/09/2024 | MEMS DIY LTD           | 27.00   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10059846                | 11/09/2024 | LANDSCAPE SUPPLY COMPA | 500.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-20302021                | 11/09/2024 | WP-COUNTRYSIDE JOB     | 210.00  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-42913666                | 11/09/2024 | WWW.HARINGEY.GOV.UK    | 12.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-36730250                | 11/09/2024 | SHELL SWANSEA BAY      | 87.21   | Schools & Learning                       | Dir of Children's Services               |
| PC-19560633                | 11/09/2024 | TOOLSTATION LTD ABERG  | 40.76   | Schools & Learning                       | Dir of Children's Services               |
| PC-42917139                | 11/09/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-08494282                | 11/09/2024 | AMAZON TL3317A15       | 92.88   | Schools & Learning                       | Dir of Children's Services               |
| PC-10700056                | 11/09/2024 | MAJIAN MUSIC           | 23.63   | Schools & Learning                       | Dir of Children's Services               |
| PC-43896417                | 11/09/2024 | IKEA LTD SHOP ONLINE   | 310.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474255910068394526 | 11/09/2024 | LYRECO UK LTD          | 196.42  | Schools & Learning                       | Dir of Children's Services               |
| PC-25077876                | 11/09/2024 | LONDON BOROUGH OF LAMB | 5268.07 | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-21017532                | 11/09/2024 | SOCITM.NET             | 3701.82 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-43162280                | 11/09/2024 | AMZNMKTPLACE 4433B6A05 | 79.89   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-94362951                | 11/09/2024 | AMZNMKTPLACE J20S66DR5 | 132.57  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-32933235                | 11/09/2024 | AMZNMKTPLACE FA2QZ1C15 | 33.95   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-00533611                | 12/09/2024 | AMAZON PRIME T31J08C15 | 8.99    | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-18539830                | 12/09/2024 | B&Q MARKETPLACE        | 113.98  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-95479228                | 12/09/2024 | SJA SEMAFONE MOTO      | 30.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-65874079                | 12/09/2024 | SUMUP FIXLOSOPHY       | 330.00  | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-54281427                | 12/09/2024 | AMZNMKTPLACE VF9N86XG5 | 17.81   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-72907863                | 12/09/2024 | AMAZON.CO.UK XK8IN6FS5 | 19.99   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05241047                | 12/09/2024 | AMZNBUSINESS PH55X8CZ5 | 64.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18674441                | 12/09/2024 | SAHIN FOOD CENTRE      | 3.74    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01197530                | 12/09/2024 | BARGAIN VALUE LIMITED  | 35.93   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19734614                | 12/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17125161                | 12/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22688254                | 12/09/2024 | SCREWFIX DIRECT        | 40.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-25741868                | 12/09/2024 | WWW.ARGOS.CO.UK        | -235.00 | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-45810028                | 12/09/2024 | VOUCHER EXPRESS        | 180.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-74842617                | 12/09/2024 | FURNITURE EMPORIUM LON | 1000.00 | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-44813218                | 12/09/2024 | WOK GO LIMITED         | 457.90  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-98615736                | 12/09/2024 | BUILT ENVIRONMENT NETW | 2142.00 | Director of Regen, Planning & Develop    | Dir of Placemaking & Housing             |
| PC-07000832                | 12/09/2024 | AMAZON MR9HT78L5       | 22.95   | Early Help & Family Support              | Dir of Children's Services               |
| PC-20150010                | 12/09/2024 | ROCK AWNINGS           | 360.98  | Early Help & Family Support              | Dir of Children's Services               |
| PC-70224620                | 12/09/2024 | GLS EDUCATIONAL SU     | 223.78  | Early Help & Family Support              | Dir of Children's Services               |
| PC-44686082                | 12/09/2024 | AMZNMKTPLACE 7L7P099V5 | 34.99   | Early Years Commissioning                | Dir of Children's Services               |
| PC-50461155                | 12/09/2024 | AMZNMKTPLACE LP80E2LQ5 | 39.98   | Early Years Commissioning                | Dir of Children's Services               |
| PC-80507423                | 12/09/2024 | AMZNMKTPLACE N50062165 | 19.73   | Early Years Commissioning                | Dir of Children's Services               |
| PC-19011399                | 12/09/2024 | AMZNMKTPLACE 604IK53R5 | 20.98   | Early Years Commissioning                | Dir of Children's Services               |
| PC-51012601                | 12/09/2024 | AMZNMKTPLACE 2J17324B5 | 5.69    | Early Years Commissioning                | Dir of Children's Services               |
| PC-04295202                | 12/09/2024 | AMAZON HD3HB0S35       | 12.73   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-00015026                | 12/09/2024 | AMAZON RH75R6KH5       | 19.99   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-57757178                | 12/09/2024 | TRAVELODG TRAVELODGE G | 841.39  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57805365                | 12/09/2024 | TRAVELODG TRAVELODGE G | 5.50    | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57805365                | 12/09/2024 | TRAVELODG TRAVELODGE G | 145.49  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57809110                | 12/09/2024 | TRAVELODG TRAVELODGE G | 169.50  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57809110                | 12/09/2024 | TRAVELODG TRAVELODGE G | 2215.39 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57753706                | 12/09/2024 | TRAVELODG TRAVELODGE G | 99.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57753706                | 12/09/2024 | TRAVELODG TRAVELODGE G | 816.59  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57755214                | 12/09/2024 | TRAVELODG TRAVELODGE G | 1800.78 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57752336                | 12/09/2024 | TRAVELODG TRAVELODGE G | 22.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57752336                | 12/09/2024 | TRAVELODG TRAVELODGE G | 327.23  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57767326                | 12/09/2024 | TRAVELODG TRAVELODGE G | 286.73  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57780451                | 12/09/2024 | TRAVELODG TRAVELODGE G | 1009.23 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-58811733                | 12/09/2024 | NORTHUMBERLAND PARK HO | 199.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-44894394                | 12/09/2024 | SHIPPX LIMITED         | 100.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57851013                | 12/09/2024 | TRAVELODG TRAVELODGE G | 588.39  | Housing Management                       | Housing Revenue Account                  |
| PC-58507872                | 12/09/2024 | WWW.HARINGEY.GOV.UK    | 780.00  | Housing Management                       | Housing Revenue Account                  |
| PC-03967299                | 12/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-95053616                | 12/09/2024 | SCREWFIX DIR LTD       | 5.69    | Housing Property Services                | Housing Revenue Account                  |
| PC-20004413                | 12/09/2024 | CHINGFORD ELECTRICAL S | 217.05  | Housing Property Services                | Housing Revenue Account                  |
| PC-72940054                | 12/09/2024 | AMZNMKTPLACE 928PG58N5 | 37.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-14828626                | 12/09/2024 | TESCO STORES 2329      | 25.77   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-47928244                | 12/09/2024 | GREEN FOODS            | 2.58    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-76373371                | 12/09/2024 | SAINSBURYS S/MKTS      | 5.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-29216661                | 12/09/2024 | ARGOS LTD              | 29.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37067079                | 12/09/2024 | SUMUP KM LOCKSMITHS    | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-37597075                | 12/09/2024 | SUMUP KM LOCKSMITHS    | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-38113070                | 12/09/2024 | SUMUP KM LOCKSMITHS    | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-92969047                | 12/09/2024 | HOBBYCRAFT             | 29.61   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-31615071                | 12/09/2024 | ARGOS LTD              | 28.00   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-62949242                | 12/09/2024 | THOMPSONS SOLICITORS   | 480.00  | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-30743354                | 12/09/2024 | POST OFFICE SELF SERVE | 16.20   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474255910068372778 | 12/09/2024 | LYRECO UK LTD          | 689.98  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-14809437                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14809601                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14809650                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14809692                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14808876                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14809254                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14809338                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-15142762                | 12/09/2024 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-10319710                | 12/09/2024 | WWW.LSC-UK.COM         | 118.32  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-58685461                | 12/09/2024 | TOOLSTATION LTD ABERG  | 6.48    | Schools & Learning                       | Dir of Children's Services               |
| PC-14376433                | 12/09/2024 | PAYPAL NC              | 49.43   | Schools & Learning                       | Dir of Children's Services               |
| PC-18399280                | 12/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-92191443                | 12/09/2024 | SCREWFIX DIR LTD       | 42.99   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-15147977                | 12/09/2024 | OYSTER ONLINE          | 50.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-62518021                | 12/09/2024 | WWW.STL TRAINING.CO.UK | 1782.00 | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-24953340                | 12/09/2024 | WWW.ARGOS.CO.UK        | 205.95  | YE Adjustment                            | Dir of Finance                           |
| PC-24156787                | 12/09/2024 | WWW.ARGOS.CO.UK        | 143.53  | YE Adjustment                            | Dir of Finance                           |
| PC-24522426                | 12/09/2024 | WWW.ARGOS.CO.UK        | 125.95  | YE Adjustment                            | Dir of Finance                           |
| PC-74075424                | 13/09/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | Early Years Block                        | Dedicated Schools Grant Management       |
| PC-03643177                | 13/09/2024 | AMZNMKTPLACE 2159V84Y5 | 191.81  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-19761617                | 13/09/2024 | AMZNMKTPLACE IZ62P9KF5 | 203.88  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-54563977                | 13/09/2024 | AMZNMKTPLACE MF88J9LC5 | 157.43  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474255910067342946 | 13/09/2024 | LYRECO UK LTD          | 61.52   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-56840464                | 13/09/2024 | AMZNMKTPLACE N8P3V3WA5 | 58.00   | AD for Adults                            | Dir of Adults, Health & Communities      |

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| PC-82473249                | 13/09/2024 | AMZNMKTPLACE 4L7U695X5 | 11.57   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05075906                | 13/09/2024 | HM PASSPORT OFFICE     | 62.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08438175                | 13/09/2024 | COSTA COFFEE           | 5.19    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29844142                | 13/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67348129                | 13/09/2024 | AMZNMKTPLACE MR8OX86R5 | 33.55   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-71690285                | 13/09/2024 | G&D CABINET MAKERS LTD | 312.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04348055                | 13/09/2024 | DEBENHAMS - DBZ        | 173.69  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12780063                | 13/09/2024 | MATTRESSNEXTDAY        | 229.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-02675400                | 13/09/2024 | ASDA GEORGE COM LEEDS  | 78.75   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72691684                | 13/09/2024 | APPLIANCE WORLD        | 329.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-28130772                | 13/09/2024 | B&Q MARKETPLACE        | 320.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-77019662                | 13/09/2024 | WICKES BUILDING        | 886.70  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23221692                | 13/09/2024 | WWW.ARGOS.CO.UK        | 506.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23574678                | 13/09/2024 | WWW.ARGOS.CO.UK        | 207.36  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01947077                | 13/09/2024 | DUNELM SOFTFURNISHINGS | 764.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65672891                | 13/09/2024 | IKEA LTD SHOP ONLINE   | 334.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16538540                | 13/09/2024 | DUSK.COM               | 448.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12699607                | 13/09/2024 | AMZNMKTPLACE FA6272GD5 | 21.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24675219                | 13/09/2024 | WWW.ARGOS.CO.UK        | 462.01  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22885125                | 13/09/2024 | WWW.ARGOS.CO.UK        | 154.91  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-93694415                | 13/09/2024 | WWW.JOHNLEWIS.COM      | 55.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-38541682                | 13/09/2024 | AMZNMKTPLACE VP9DT8OX5 | 13.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60342802                | 13/09/2024 | GEN REGISTER OFFICE    | -12.50  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272474257910067343050 | 13/09/2024 | LYRECO UK LTD          | 21.59   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-73814739                | 13/09/2024 | WWW.CASSART.CO.UK      | 19.90   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-16870851                | 13/09/2024 | AMAZON JZ3CG3185       | 149.95  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-11522515                | 13/09/2024 | AMAZON MT5F40S75       | 43.98   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-08062811                | 13/09/2024 | AMZNBUSINESS QNOV00B75 | 169.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-11051762                | 13/09/2024 | AMAZON CK9W96325       | 12.98   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-08056680                | 13/09/2024 | AMZNBUSINESS 3Q4NG6VX5 | 37.15   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-08794918                | 13/09/2024 | AMZNBUSINESS 6LOYK1805 | 99.98   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-23568225                | 13/09/2024 | WWW.ARGOS.CO.UK        | 35.95   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-30340014                | 13/09/2024 | VOUCHER EXPRESS        | 50.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-30380010                | 13/09/2024 | VOUCHER EXPRESS        | 320.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-21569670                | 13/09/2024 | AMAZON QF69A0T55       | 45.97   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-13238532                | 13/09/2024 | YAHIRE FURNITURE       | 1068.01 | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-75357036                | 13/09/2024 | CCS MEDIA LTD,         | 1241.66 | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-73199289                | 13/09/2024 | TRAVELODG TRAVELODGE G | 128.49  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-73198190                | 13/09/2024 | TRAVELODG TRAVELODGE G | 912.53  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-73309557                | 13/09/2024 | TRAVELODG TRAVELODGE G | 857.54  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-73253979                | 13/09/2024 | TRAVELODG TRAVELODGE G | 11.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-73253979                | 13/09/2024 | TRAVELODG TRAVELODGE G | 69.99   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-73201028                | 13/09/2024 | TRAVELODG TRAVELODGE G | 855.72  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-61093776                | 13/09/2024 | NRS SCOTLANDS PEOPLE   | 14.50   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-56945035                | 13/09/2024 | PAYPAL TRAVELODGEH     | 578.86  | Housing Management                       | Housing Revenue Account                  |
| PC-60194919                | 13/09/2024 | PAYPAL TRAVELODGEH     | 706.86  | Housing Management                       | Housing Revenue Account                  |
| PC-60158559                | 13/09/2024 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-56805403                | 13/09/2024 | PAYPAL TRAVELODGEH     | 869.86  | Housing Management                       | Housing Revenue Account                  |
| PC-41384068                | 13/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-41384068                | 13/09/2024 | PAYPAL TRAVELODGEH     | 676.93  | Housing Management                       | Housing Revenue Account                  |
| PC-44764118                | 13/09/2024 | PAYPAL TRAVELODGEH     | 686.86  | Housing Management                       | Housing Revenue Account                  |
| PC-51879452                | 13/09/2024 | PAYPAL TRAVELODGEH     | 627.43  | Housing Management                       | Housing Revenue Account                  |
| PC-56096805                | 13/09/2024 | PAYPAL TRAVELODGEH     | 953.86  | Housing Management                       | Housing Revenue Account                  |
| PC-56395348                | 13/09/2024 | PAYPAL TRAVELODGEH     | 674.86  | Housing Management                       | Housing Revenue Account                  |
| PC-48764262                | 13/09/2024 | PAYPAL TRAVELODGEH     | 954.86  | Housing Management                       | Housing Revenue Account                  |
| PC-48985198                | 13/09/2024 | PAYPAL TRAVELODGEH     | 176.00  | Housing Management                       | Housing Revenue Account                  |
| PC-48985198                | 13/09/2024 | PAYPAL TRAVELODGEH     | 1011.92 | Housing Management                       | Housing Revenue Account                  |
| PC-52583996                | 13/09/2024 | PAYPAL TRAVELODGEH     | 954.86  | Housing Management                       | Housing Revenue Account                  |
| PC-41072309                | 13/09/2024 | PAYPAL TRAVELODGEH     | 576.86  | Housing Management                       | Housing Revenue Account                  |
| PC-42040917                | 13/09/2024 | PAYPAL TRAVELODGEH     | 674.86  | Housing Management                       | Housing Revenue Account                  |
| PC-42061533                | 13/09/2024 | PAYPAL TRAVELODGEH     | 912.68  | Housing Management                       | Housing Revenue Account                  |
| PC-41061427                | 13/09/2024 | PAYPAL TRAVELODGEH     | 954.86  | Housing Management                       | Housing Revenue Account                  |
| PC-41781842                | 13/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-41781842                | 13/09/2024 | PAYPAL TRAVELODGEH     | 648.93  | Housing Management                       | Housing Revenue Account                  |
| PC-41781248                | 13/09/2024 | PAYPAL TRAVELODGEH     | 674.86  | Housing Management                       | Housing Revenue Account                  |
| PC-60270982                | 13/09/2024 | PAYPAL TRAVELODGEH     | 646.79  | Housing Management                       | Housing Revenue Account                  |
| PC-52112978                | 13/09/2024 | PAYPAL TRAVELODGEH     | 814.68  | Housing Management                       | Housing Revenue Account                  |
| PC-56296207                | 13/09/2024 | PAYPAL TRAVELODGEH     | 646.79  | Housing Management                       | Housing Revenue Account                  |
| PC-56328240                | 13/09/2024 | PAYPAL TRAVELODGEH     | 1051.86 | Housing Management                       | Housing Revenue Account                  |
| PC-56321708                | 13/09/2024 | PAYPAL TRAVELODGEH     | 1051.86 | Housing Management                       | Housing Revenue Account                  |
| PC-56313663                | 13/09/2024 | PAYPAL TRAVELODGEH     | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-56313663                | 13/09/2024 | PAYPAL TRAVELODGEH     | 942.93  | Housing Management                       | Housing Revenue Account                  |
| PC-56437298                | 13/09/2024 | PAYPAL TRAVELODGEH     | 954.86  | Housing Management                       | Housing Revenue Account                  |
| PC-60203017                | 13/09/2024 | PAYPAL TRAVELODGEH     | 1051.86 | Housing Management                       | Housing Revenue Account                  |
| PC-05272474257910067343084 | 13/09/2024 | LYRECO UK LTD          | 113.24  | Housing Management                       | Housing Revenue Account                  |
| PC-74007195                | 13/09/2024 | HTTPS://SLINGTON.CIVI  | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-01367223                | 13/09/2024 | FORE STREET ELECTRICAL | 114.28  | Housing Property Services                | Housing Revenue Account                  |
| PC-61925118                | 13/09/2024 | T.H.L. LTD             | 117.50  | Housing Property Services                | Housing Revenue Account                  |
| PC-49691453                | 13/09/2024 | AMZNMKTPLACE           | -15.98  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05425825                | 13/09/2024 | TFL                    | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05425833                | 13/09/2024 | TFL                    | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80427286                | 13/09/2024 | NUCHEM PHARMACTLS      | 6.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-03986617                | 13/09/2024 | TESCO ONLINE           | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-65674152                | 13/09/2024 | IKEA LTD SHOP ONLINE   | 996.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-35175304                | 13/09/2024 | GRAMMARLY CO J8B4ZUI   | 77.50   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-05272474257910067343035 | 13/09/2024 | LYRECO UK LTD          | 158.04  | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-30383972                | 13/09/2024 | ROWANS TEN PIN BWL     | 21.60   | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-24722045                | 13/09/2024 | ROWANS TEN PIN BWL     | 6.00    | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-24722037                | 13/09/2024 | ROWANS TEN PIN BWL     | 1.00    | Safefgrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-62115702                | 13/09/2024 | CURRYS ONLINE          | 214.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-20124360                | 13/09/2024 | RSA ADELPHI            | 69.40   | Schools & Learning                       | Dir of Children's Services               |
| PC-75969648                | 13/09/2024 | ROYAL SOCIETY ARTS RAW | 160.65  | Schools & Learning                       | Dir of Children's Services               |
| PC-68476713                | 13/09/2024 | BP ASCONA RETAIL LIMIT | 98.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-73288088                | 13/09/2024 | TEX AVONDALE           | 18.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-76522332                | 13/09/2024 | AMAZON.CO.UK 7T2NX2MQ5 | 36.91   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474257910067342979 | 13/09/2024 | LYRECO UK LTD          | 3.07    | Schools & Learning                       | Dir of Children's Services               |
| PC-53281590                | 13/09/2024 | PAYPAL SMHPAYPAL       | 360.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-30100302                | 13/09/2024 | SO EMMIE JOANNA DRAWS  | 330.00  | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-96607943                | 13/09/2024 | WM MORRISONS STORE PIC | 25.91   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-05272474257910067343118 | 13/09/2024 | LYRECO UK LTD          | 102.65  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-60971456                | 13/09/2024 | PAYPAL SMHPAYPAL       | 360.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-30620754                | 13/09/2024 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-05277840                | 13/09/2024 | CLOCKWISE OFFICES LIM  | 324.00  | Wood Green Regeneration                  | Dir of Placemaking & Housing             |
| PC-02752707                | 16/09/2024 | AMAZON 8Y1HK7WL5       | 80.58   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474258910078462179 | 16/09/2024 | LYRECO UK LTD          | 47.27   | Retained Services Expenditure            | Housing Revenue Account                  |
| PC-98450056                | 16/09/2024 | SEVEN BROTHERS SUPERMA | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-56010916                | 16/09/2024 | WM MORRISONS STORE PIC | 8.00    | AD for Adults                            | Dir of Adults, Health & Communities      |

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| PC-90718501                | 16/09/2024 | AMAZON PRIME RM34D73N5 | 8.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-22264266                | 16/09/2024 | AMZNMKTPLACE KC2MS6TG5 | 35.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272474258910078462211 | 16/09/2024 | LYRECO UK LTD          | 23.64   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-58441402                | 16/09/2024 | THE KEY SAFE COMPANY   | 62.99   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-71914308                | 16/09/2024 | AMAZON.CO.UK           | -19.99  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-73408634                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-64442622                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61367344                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60108640                | 16/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-60809403                | 16/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23941433                | 16/09/2024 | AMZNMKTPLACE 8Q2XH23X5 | 79.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54543390                | 16/09/2024 | CO OP GROUP FOOD       | 1.05    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-07813122                | 16/09/2024 | CBA MATCHWARE          | 216.00  | Defunct OLD CM Not Required              | Dir of Adults, Health & Communities      |
| PC-07429435                | 16/09/2024 | AMAZON FD3I59RF5       | 179.98  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-12815061                | 16/09/2024 | ASDA GROCERIES ONLINE  | 60.22   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-36795445                | 16/09/2024 | SAINSBURY'S S/MKT      | 49.30   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-48244067                | 16/09/2024 | VISTAPRINT             | 159.60  | Director of Public Health                | Dir of Adults, Health & Communities      |
| PC-07016545                | 16/09/2024 | TAO SPORTS LTD         | 500.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474258910078462161 | 16/09/2024 | LYRECO UK LTD          | 88.01   | Early Help & Family Support              | Dir of Children's Services               |
| PC-01558090                | 16/09/2024 | INTUIT LTD MAILCHIMP   | 20.31   | Economic Development                     | Dir of Placemaking & Housing             |
| PC-08710423                | 16/09/2024 | WORDPRESS HX4VC35ABV   | 288.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-83778432                | 16/09/2024 | AMZNMKTPLACE HN9ZE6MB5 | 169.90  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-89093905                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 403.52  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-01796622                | 16/09/2024 | PAYPAL TRAVELODGEH     | 701.86  | Housing Management                       | Housing Revenue Account                  |
| PC-17305772                | 16/09/2024 | PAYPAL HARINGEY        | 12.50   | Housing Management                       | Housing Revenue Account                  |
| PC-33409612                | 16/09/2024 | MOJ OSPT ECOM          | -40.00  | Housing Management                       | Housing Revenue Account                  |
| PC-33409620                | 16/09/2024 | MOJ OSPT ECOM          | -40.00  | Housing Management                       | Housing Revenue Account                  |
| PC-89072412                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 943.42  | Housing Management                       | Housing Revenue Account                  |
| PC-89197888                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 632.32  | Housing Management                       | Housing Revenue Account                  |
| PC-77810977                | 16/09/2024 | CLEANING MACHINE REPAI | 78.00   | Housing Management                       | Housing Revenue Account                  |
| PC-77810985                | 16/09/2024 | CLEANING MACHINE REPAI | 173.70  | Housing Management                       | Housing Revenue Account                  |
| PC-15325666                | 16/09/2024 | COLD FALL PRIMARY      | 29.00   | Housing Management                       | Housing Revenue Account                  |
| PC-31531248                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-89151497                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 88.00   | Housing Management                       | Housing Revenue Account                  |
| PC-89151497                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 1024.92 | Housing Management                       | Housing Revenue Account                  |
| PC-89151687                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 132.00  | Housing Management                       | Housing Revenue Account                  |
| PC-89151687                | 16/09/2024 | TRAVELDG TRAVELODGE G  | 1004.92 | Housing Management                       | Housing Revenue Account                  |
| PC-05272474258910078462286 | 16/09/2024 | LYRECO UK LTD          | 34.38   | Housing Management                       | Housing Revenue Account                  |
| PC-07123415                | 16/09/2024 | PARKING CONTROL MANAGE | 60.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-89984700                | 16/09/2024 | HTTPS://ISLINGTON.CIVI | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-90042852                | 16/09/2024 | WWW.HARINGEY.GOV.UK    | 310.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-07123407                | 16/09/2024 | PARKING CONTROL MANAGE | 60.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-07222868                | 16/09/2024 | FORE STREET ELECTRICAL | 79.55   | Housing Property Services                | Housing Revenue Account                  |
| PC-58243009                | 16/09/2024 | MGP EVCHARGE SOURCE    | 23.45   | Housing Property Services                | Housing Revenue Account                  |
| PC-73325448                | 16/09/2024 | COSTCO WHOLESALE #113  | 8.49    | Housing Property Services                | Housing Revenue Account                  |
| PC-73326578                | 16/09/2024 | COSTCO WHOLESALE #113  | 129.09  | Housing Property Services                | Housing Revenue Account                  |
| PC-10167780                | 16/09/2024 | ASSOCIATION FOR PUBLIC | 2006.40 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82690404                | 16/09/2024 | WWW.ARGOS.CO.UK        | 158.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10447108                | 16/09/2024 | AMZNBUSINESS 4M4ZQ03V5 | 37.49   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00026357                | 16/09/2024 | TESCO STORES 6440      | 61.20   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87721883                | 16/09/2024 | AMHURST HOTEL          | 360.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04847471                | 16/09/2024 | WWW.ROYALSILVER.CO.UK  | 13.79   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87721875                | 16/09/2024 | AMHURST HOTEL          | 65.10   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-69381712                | 16/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-61712738                | 16/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474258910078462187 | 16/09/2024 | LYRECO UK LTD          | 87.12   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474258910078462203 | 16/09/2024 | LYRECO UK LTD          | 219.23  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474258910078462195 | 16/09/2024 | LYRECO UK LTD          | 178.80  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-53909901                | 16/09/2024 | SQ TURNEY LANDSCAPES   | 3300.00 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-54103447                | 16/09/2024 | SQ TURNEY LANDSCAPES   | 3300.00 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-05272474258910078462229 | 16/09/2024 | LYRECO UK LTD          | 306.42  | Principal Social Worker (PSW)            | Dir of Adults, Health & Communities      |
| PC-63525006                | 16/09/2024 | POUNDLAND LTD - 2491   | 50.65   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-97158874                | 16/09/2024 | WING STOP WOOD GREEN   | 48.80   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-49290595                | 16/09/2024 | ASDA STORES            | 11.35   | Schools & Learning                       | Dir of Children's Services               |
| PC-64444552                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-61368656                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-64440303                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-07550831                | 16/09/2024 | FIRSTAID4LESS          | 50.34   | Schools & Learning                       | Dir of Children's Services               |
| PC-72025245                | 16/09/2024 | AMZNMKTPLACE 205YT5X15 | 22.69   | Schools & Learning                       | Dir of Children's Services               |
| PC-51707254                | 16/09/2024 | GLS EDUCATIONAL SU     | 249.46  | Schools & Learning                       | Dir of Children's Services               |
| PC-44002023                | 16/09/2024 | AMZNMKTPLACE SK1CI7ZE5 | 54.95   | Schools & Learning                       | Dir of Children's Services               |
| PC-31576933                | 16/09/2024 | MYPERFECTCV.CO.UK      | 16.95   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-01533015                | 16/09/2024 | BT BUSINESS BILL       | 156.30  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-22325740                | 16/09/2024 | PAYPAL AYESHAALIBH     | 246.96  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-72932477                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-64001329                | 16/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-17927472                | 17/09/2024 | TNA BOOK SHOP          | 90.00   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-17741709                | 17/09/2024 | MINERVA FABRICS LTD.   | 19.88   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-19966676                | 17/09/2024 | SOCIAL VALUE PORTAL    | 24.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-20091423                | 17/09/2024 | SOCIAL VALUE PORTAL    | 24.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-28023340                | 17/09/2024 | SEVEN BROTHERS SUPERMA | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-98474441                | 17/09/2024 | WM MORRISONS STORE PIC | 33.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-98474441                | 17/09/2024 | WM MORRISONS STORE PIC | 84.78   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-42899156                | 17/09/2024 | SAINSBURY'S.CO.UK      | 185.82  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-22478818                | 17/09/2024 | AMZNMKTPLACE JE3FC0285 | 109.47  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18525812                | 17/09/2024 | AMZNMKTPLACE J26GU0315 | 10.49   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22154997                | 17/09/2024 | AMZNMKTPLACE ON2LQ8FM5 | 21.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29871129                | 17/09/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22374819                | 17/09/2024 | BEDKINGDOM.CO.UK       | 179.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-59955164                | 17/09/2024 | WWW.ARGOS.CO.UK        | 56.75   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-22090777                | 17/09/2024 | TAO SPORTS LTD         | 208.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-45221292                | 17/09/2024 | TAO SPORTS LTD         | 208.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-22091551                | 17/09/2024 | TAO SPORTS LTD         | -208.00 | Early Help & Family Support              | Dir of Children's Services               |
| PC-93275041                | 17/09/2024 | GLS EDUCATIONAL SU     | 882.98  | Early Help & Family Support              | Dir of Children's Services               |
| PC-17622206                | 17/09/2024 | GARDENING FOR KID      | 34.95   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-60609836                | 17/09/2024 | BARRIERS DIRECT        | 1546.75 | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-28924652                | 17/09/2024 | TRAVELDG TRAVELODGE G  | 115.50  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-28924652                | 17/09/2024 | TRAVELDG TRAVELODGE G  | 1019.88 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-28923035                | 17/09/2024 | TRAVELDG TRAVELODGE G  | 1963.56 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-29067725                | 17/09/2024 | TRAVELDG TRAVELODGE G  | 950.43  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-28978310                | 17/09/2024 | TRAVELDG TRAVELODGE G  | 114.63  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54377777                | 17/09/2024 | ARGOS WINCHMORE        | 9.32    | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26187006                | 17/09/2024 | FURNITURE EMPORIUM LON | 426.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26187014                | 17/09/2024 | FURNITURE EMPORIUM LON | 426.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26187022                | 17/09/2024 | FURNITURE EMPORIUM LON | 294.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26187030                | 17/09/2024 | FURNITURE EMPORIUM LON | 210.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26187048                | 17/09/2024 | FURNITURE EMPORIUM LON | 462.00  | Housing Demand                           | Dir of Adults, Health & Communities      |

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|----------------------------|------------|-------------------------|---------|---|--|
| PC-28454769                | 17/09/2024 | WM MORRISONS STORE      | 37.20   | Housing Management                      | Housing Revenue Account                  |
| PC-11772460                | 17/09/2024 | COLDFALL PRIMARY        | 11.00   | Housing Management                      | Housing Revenue Account                  |
| PC-29052271                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-29052271                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 975.93  | Housing Management                      | Housing Revenue Account                  |
| PC-29052115                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 77.00   | Housing Management                      | Housing Revenue Account                  |
| PC-29052115                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 975.93  | Housing Management                      | Housing Revenue Account                  |
| PC-28924165                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-28924165                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 1951.86 | Housing Management                      | Housing Revenue Account                  |
| PC-28923670                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 115.50  | Housing Management                      | Housing Revenue Account                  |
| PC-28923670                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 1627.86 | Housing Management                      | Housing Revenue Account                  |
| PC-78125552                | 17/09/2024 | TRAVELODG TRAVELODGE G  | 7.50    | Housing Management                      | Housing Revenue Account                  |
| PC-05272474261910068455923 | 17/09/2024 | LYRECO UK LTD           | 147.60  | Housing Management                      | Housing Revenue Account                  |
| PC-00575649                | 17/09/2024 | A E S                   | 144.79  | Housing Property Services               | Housing Revenue Account                  |
| PC-01098178                | 17/09/2024 | POST OFFICE             | 50.00   | Housing Property Services               | Housing Revenue Account                  |
| PC-99988359                | 17/09/2024 | KEYMAKERS LONDON LIMIT  | 58.78   | Housing Property Services               | Housing Revenue Account                  |
| PC-29232875                | 17/09/2024 | LONDON OVERGROUND SST   | 50.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03091905                | 17/09/2024 | VALUE 4 MONEY           | 44.94   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-02896189                | 17/09/2024 | VALUE 4 MONEY           | 19.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-20281818                | 17/09/2024 | TOILETRYEXPRESS.CO.UK   | 297.17  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05243197                | 17/09/2024 | JEROME SUPERMART LTD    | 2.80    | Human Resources                         | Dir of Culture, Strategy & Engagement    |
| PC-05272474261910068455899 | 17/09/2024 | LYRECO UK LTD           | 156.26  | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-25245335                | 17/09/2024 | OYSTER ONLINE           | 30.00   | Operational Resilience                  | Dir of Placemaking & Housing             |
| PC-25244130                | 17/09/2024 | OYSTER ONLINE           | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25244239                | 17/09/2024 | OYSTER ONLINE           | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25244312                | 17/09/2024 | OYSTER ONLINE           | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25243769                | 17/09/2024 | OYSTER ONLINE           | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25243900                | 17/09/2024 | OYSTER ONLINE           | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-14506754                | 17/09/2024 | SMYTHS TOYS MILTON KEY  | 20.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-08748515                | 17/09/2024 | AMAZON 6T3PA2IX5        | 272.79  | Schools & Learning                      | Dir of Children's Services               |
| PC-29871111                | 17/09/2024 | WWW.HARINGEY.GOV.UK     | 25.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-97191939                | 17/09/2024 | WM MORRISONS STORE PIC  | 120.54  | Schools & Learning                      | Dir of Children's Services               |
| PC-22220624                | 17/09/2024 | IEP LTD                 | 52.00   | Socio - Economic Regeneration           | Dir of Placemaking & Housing             |
| PC-60773731                | 17/09/2024 | AMZNMKTPLACE SG52935L5  | 8.49    | Socio - Economic Regeneration           | Dir of Placemaking & Housing             |
| PC-61981465                | 17/09/2024 | AMZNMKTPLACE 0L8U93NJ5  | 8.98    | Socio - Economic Regeneration           | Dir of Placemaking & Housing             |
| PC-25209240                | 17/09/2024 | OYSTER ONLINE           | -10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-02289087                | 17/09/2024 | DROPBOX                 | 3240.00 | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-58452934                | 17/09/2024 | AMZNMKTPLACE P21K861E5  | 79.98   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-58452311                | 18/09/2024 | PAYPAL ROYAL MAIL       | 7.00    | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-08151701                | 18/09/2024 | AMAZON 204-6038007-51   | -1.30   | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-65421032                | 18/09/2024 | BUSTAWINE MUSIC LTD     | 1521.00 | Libraries                               | Dir of Culture, Strategy & Engagement    |
| PC-10205394                | 18/09/2024 | PRESCOTT - THOMAS       | 124.41  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-10205402                | 18/09/2024 | PRESCOTT - THOMAS       | 152.65  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-10205410                | 18/09/2024 | PRESCOTT - THOMAS       | 14.05   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05272474262910064279565 | 18/09/2024 | LYRECO UK LTD           | 105.22  | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-09878867                | 18/09/2024 | WICKES BUILDING         | 886.70  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-31210195                | 18/09/2024 | VOUCHER EXPRESS         | 120.00  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-40577149                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 110.14  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-65935305                | 18/09/2024 | WWW.ARGOS.CO.UK         | 66.78   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-92155833                | 18/09/2024 | SUMUP YUMNIQUES SWEE    | 69.00   | Early Help & Family Support             | Dir of Children's Services               |
| PC-43376600                | 18/09/2024 | AMZNMKTPLACE T66B80X74  | 50.42   | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-33385701                | 18/09/2024 | AMZNMKTPLACE T61LK0MC4  | 128.67  | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-06030482                | 18/09/2024 | AMZNMKTPLACE T67PP9V34  | 39.06   | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-40680001                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 967.53  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40599911                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 115.50  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40599911                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 1226.43 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40576596                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 1031.08 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40575044                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 115.50  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40575044                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 946.73  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40571035                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 192.50  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-40571035                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 2193.66 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-14122691                | 18/09/2024 | TESCO STORE             | 2.00    | Housing Management                      | Housing Revenue Account                  |
| PC-13590468                | 18/09/2024 | TESCO STORE             | 16.20   | Housing Management                      | Housing Revenue Account                  |
| PC-41391733                | 18/09/2024 | WWW.HARINGEY.GOV.UK     | 410.00  | Housing Management                      | Housing Revenue Account                  |
| PC-91789714                | 18/09/2024 | TRAVELODG TRAVELODGE G  | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-02531299                | 18/09/2024 | W M MORRISON STORE      | 100.00  | Housing Management                      | Housing Revenue Account                  |
| PC-44678388                | 18/09/2024 | SCREWFIX DIRECT         | 113.94  | Housing Property Services               | Housing Revenue Account                  |
| PC-32011571                | 18/09/2024 | ZETTLE_WHEELY TOTS      | 385.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-41395908                | 18/09/2024 | WWW.HARINGEY.GOV.UK     | -790.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-47475729                | 18/09/2024 | SCREWFIX DIRECT         | 41.97   | Housing Property Services               | Housing Revenue Account                  |
| PC-13811528                | 18/09/2024 | AMZNMKTPLACE T68KN7V14  | 6.99    | Housing Property Services               | Housing Revenue Account                  |
| PC-05272474262910064279250 | 18/09/2024 | LYRECO UK LTD           | 108.58  | Housing Property Services               | Housing Revenue Account                  |
| PC-98864524                | 18/09/2024 | OYSTER SALES SERVI      | 532.50  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-28867213                | 18/09/2024 | PADLET 6OLFNSJGOZAW8H   | 96.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-47742212                | 18/09/2024 | AMZNMKTPLACE FA6ZM7WVA5 | 59.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-32612266                | 18/09/2024 | VALUE 4 MONEY           | 49.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-15903667                | 18/09/2024 | STROUD GREEN HARDWARE   | 7.18    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-46447686                | 18/09/2024 | COSTA COFFEE 43010739   | 13.35   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-72820412                | 18/09/2024 | AMZNMKTPLACE V81C46J85  | 9.20    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-98864508                | 18/09/2024 | OYSTER SALES SERVI      | 270.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-91929111                | 18/09/2024 | AMZNMKTPLACE F82ZT94K5  | 169.96  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-21319788                | 18/09/2024 | AMZNMKTPLACE T67T22G24  | 23.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-16354088                | 18/09/2024 | AMZNMKTPLACE T63584M64  | 8.50    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-44503905                | 18/09/2024 | AMZNMKTPLACE T62YF6X64  | 17.99   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-45197772                | 18/09/2024 | AMZNMKTPLACE T65ML5XY4  | 92.94   | Local Democracy                         | Dir of Culture, Strategy & Engagement    |
| PC-24536120                | 18/09/2024 | MARKS&SPENCER PLC       | 238.00  | Local Democracy                         | Dir of Culture, Strategy & Engagement    |
| PC-17754255                | 18/09/2024 | WELDMET                 | 235.90  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-41391725                | 18/09/2024 | WWW.HARINGEY.GOV.UK     | 24.00   | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-19762536                | 18/09/2024 | GEAR4MUSIC LIMITED      | 1835.48 | Schools & Learning                      | Dir of Children's Services               |
| PC-19762544                | 18/09/2024 | GEAR4MUSIC LIMITED      | 92.99   | Schools & Learning                      | Dir of Children's Services               |
| PC-01737253                | 18/09/2024 | PAK COSMETIC CENTR      | 3.69    | Schools & Learning                      | Dir of Children's Services               |
| PC-04639795                | 18/09/2024 | VALENTINES PARK CAFE    | 3.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-81064906                | 18/09/2024 | J.W. PEPPER             | 66.80   | Schools & Learning                      | Dir of Children's Services               |
| PC-15241142                | 18/09/2024 | TOOLSTATION LTD ABERG   | 24.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-87225804                | 18/09/2024 | AMZNMKTPLACE T60F60VD4  | 279.97  | Socio - Economic Regeneration           | Dir of Placemaking & Housing             |
| PC-01824091                | 18/09/2024 | INTUIT LTD MAILCHIMP    | 463.80  | Strategy and Communication              | Dir of Culture, Strategy & Engagement    |
| PC-03631940                | 18/09/2024 | COOKIEBOT               | 42.00   | Technology Service                      | Dir of Culture, Strategy & Engagement    |
| PC-88295604                | 19/09/2024 | PAYPAL AGAPRINTLIM      | 36.40   | Culture, Museum & Archives              | Dir of Culture, Strategy & Engagement    |
| PC-43095013                | 19/09/2024 | QOSP INV150257278       | 16.00   | Housing Demand (HfH)                    | Dir of Adults, Health & Communities      |
| PC-49208320                | 19/09/2024 | NORTH LONDON CATERING   | 1385.16 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-97300912                | 19/09/2024 | WWW.ARGOS.CO.UK         | 218.95  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-50826481                | 19/09/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-50826994                | 19/09/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-74525242                | 19/09/2024 | WWW.ARGOS.CO.UK         | -11.25  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-69569947                | 19/09/2024 | AMAZON PRIME T65QQ3B04  | 8.99    | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-46060012                | 19/09/2024 | VOUCHER EXPRESS         | 250.00  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-10117285                | 19/09/2024 | WWW.AMAZON. T61MS2H84   | 100.00  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-14445183                | 19/09/2024 | ASDA GROCERIES ONLINE   | 252.88  | Director ASS                            | Dir of Adults, Health & Communities      |

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| PC-14461297                | 19/09/2024 | ASDA GROCERIES ONLINE  | -33.00  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-88968783                | 19/09/2024 | DOMINO S PIZZA         | 74.45   | Early Help & Family Support             | Dir of Children's Services               |
| PC-75478882                | 19/09/2024 | ASDA STORES LTD TOTTE  | 3.50    | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-04537562                | 19/09/2024 | AMAZON T69G506N4       | 22.96   | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-37257842                | 19/09/2024 | B & Q 1154             | 13.79   | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-16818597                | 19/09/2024 | POSTURITE LTD          | 121.14  | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-20042148                | 19/09/2024 | DIGITAL HEARING CARE S | 4407.00 | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-20042536                | 19/09/2024 | DIGITAL HEARING CARE S | 4407.00 | Haringey Adult Learning Service - HALS  | Dir of Placemaking & Housing             |
| PC-05272474263910066292177 | 19/09/2024 | LYRECO UK LTD          | 393.60  | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-52956115                | 19/09/2024 | TRAVELODG TRAVELODGE G | 77.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-52956115                | 19/09/2024 | TRAVELODG TRAVELODGE G | 641.64  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-52962535                | 19/09/2024 | TRAVELODG TRAVELODGE G | 861.84  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-52963483                | 19/09/2024 | TRAVELODG TRAVELODGE G | 995.22  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-53064109                | 19/09/2024 | TRAVELODG TRAVELODGE G | 863.12  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-82507368                | 19/09/2024 | PAYPAL PAULOSBORNE     | 80.00   | Housing Management                      | Housing Revenue Account                  |
| PC-93028345                | 19/09/2024 | CLEANING MACHINE REPAI | 174.60  | Housing Management                      | Housing Revenue Account                  |
| PC-04875070                | 19/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                      | Housing Revenue Account                  |
| PC-52997721                | 19/09/2024 | TRAVELODG TRAVELODGE G | 1064.86 | Housing Management                      | Housing Revenue Account                  |
| PC-53000061                | 19/09/2024 | TRAVELODG TRAVELODGE G | 1945.72 | Housing Management                      | Housing Revenue Account                  |
| PC-53002018                | 19/09/2024 | TRAVELODG TRAVELODGE G | 154.00  | Housing Management                      | Housing Revenue Account                  |
| PC-53002018                | 19/09/2024 | TRAVELODG TRAVELODGE G | 918.93  | Housing Management                      | Housing Revenue Account                  |
| PC-53075816                | 19/09/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                      | Housing Revenue Account                  |
| PC-53075816                | 19/09/2024 | TRAVELODG TRAVELODGE G | 997.93  | Housing Management                      | Housing Revenue Account                  |
| PC-05272474263910066291997 | 19/09/2024 | LYRECO UK LTD          | 41.57   | Housing Management                      | Housing Revenue Account                  |
| PC-05272474263910066292128 | 19/09/2024 | LYRECO UK LTD          | 106.04  | Housing Management                      | Housing Revenue Account                  |
| PC-05272474263910066292029 | 19/09/2024 | LYRECO UK LTD          | 15.90   | Housing Management                      | Housing Revenue Account                  |
| PC-45423457                | 19/09/2024 | SCREWFIX DIRECT        | 19.99   | Housing Property Services               | Housing Revenue Account                  |
| PC-00506971                | 19/09/2024 | FORE STREET ELECTRICAL | 96.65   | Housing Property Services               | Housing Revenue Account                  |
| PC-02289196                | 19/09/2024 | POST OFFICE            | 210.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784816                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784824                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784832                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784840                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784857                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784709                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784717                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784725                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784733                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784741                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784758                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785169                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784683                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784691                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-74806667                | 19/09/2024 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Property Services               | Housing Revenue Account                  |
| PC-53785060                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785078                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785086                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785094                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785102                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785110                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1240.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785128                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1240.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785136                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785144                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785151                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784972                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784980                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 510.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784998                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785003                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1150.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785011                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785029                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785037                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 790.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53785045                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1420.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53785052                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784964                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784865                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784873                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784881                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784899                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784907                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784915                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784923                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784931                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 650.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-53784949                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784956                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784766                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784774                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784782                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784790                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-53784808                | 19/09/2024 | WWW.HARINGEY.GOV.UK    | 1060.00 | Housing Property Services               | Housing Revenue Account                  |
| PC-96719106                | 19/09/2024 | T.H.L. LTD             | 131.34  | Housing Property Services               | Housing Revenue Account                  |
| PC-98936526                | 19/09/2024 | KEYMAKERS LONDON LIMIT | 165.00  | Housing Property Services               | Housing Revenue Account                  |
| PC-00173632                | 19/09/2024 | FORE STREET ELECTRICAL | 166.37  | Housing Property Services               | Housing Revenue Account                  |
| PC-05365325                | 19/09/2024 | EDMUNDSON ELECTRICAL   | 91.81   | Housing Property Services               | Housing Revenue Account                  |
| PC-14357047                | 19/09/2024 | AMZNMKTPLACE T696N8QL4 | 27.92   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-51298220                | 19/09/2024 | AMZNMKTPLACE T697K3BE4 | 69.80   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-95046708                | 19/09/2024 | AMZNMKTPLACE T670U9644 | 3.90    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-50834850                | 19/09/2024 | AMZNMKTPLACE T60AD6BU4 | 24.30   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-50824752                | 19/09/2024 | AMZNMKTPLACE T60D59BU4 | 51.80   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-13173453                | 19/09/2024 | AMZNMKTPLACE T677N2HC4 | 41.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-29357881                | 19/09/2024 | HIGH STREET VOUCHERS   | 70.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-36520118                | 19/09/2024 | VOUCHER EXPRESS        | 70.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-91818210                | 19/09/2024 | AMZNMKTPLACE T63E415U4 | 39.57   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-68223550                | 19/09/2024 | AMZNMKTPLACE T633L45S4 | 28.45   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-91183003                | 19/09/2024 | AMZNMKTPLACE T65626HS4 | 13.96   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-50827474                | 19/09/2024 | AMZNMKTPLACE T61O69B94 | 39.88   | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-92779247                | 19/09/2024 | AMZNMKTPLACE T61U32H04 | 8.14    | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-32872335                | 19/09/2024 | POST OFFICE SELF SERVE | 1.35    | Legal Services                          | Dir of Culture, Strategy & Engagement    |
| PC-41953253                | 19/09/2024 | OYSTER ONLINE          | -94.90  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-41952057                | 19/09/2024 | OYSTER ONLINE          | -94.90  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-41952206                | 19/09/2024 | OYSTER ONLINE          | -94.90  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-41950960                | 19/09/2024 | OYSTER ONLINE          | -94.90  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-41953113                | 19/09/2024 | OYSTER ONLINE          | -94.90  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-11794819                | 19/09/2024 | AMAZON T63ZL1B74       | 27.83   | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-63027162                | 19/09/2024 | GEN REGISTER OFFICE    | 12.50   | Pension Funds                           | Dir of Finance                           |
| PC-09835238                | 19/09/2024 | TVLICENSING.CO.UK      | 169.50  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-27971225                | 19/09/2024 | ALEHM                  | 240.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-30387486                | 19/09/2024 | REDBOURN AUTO SOLUTIO  | 227.15  | Schools & Learning                      | Dir of Children's Services               |

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| PC-08404055                | 19/09/2024 | APPLEGREEN ELECTRIC UK  | 22.27   | Schools & Learning                       | Dir of Children's Services               |
| PC-53606662                | 19/09/2024 | WESTMINSTER FORUM PROJ  | 358.80  | Schools & Learning                       | Dir of Children's Services               |
| PC-76785232                | 19/09/2024 | SHELL CRICKHL 2058      | 147.62  | Schools & Learning                       | Dir of Children's Services               |
| PC-49645646                | 19/09/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Strategic Procurement                    | Dir of Finance                           |
| PC-50228013                | 19/09/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Strategic Procurement                    | Dir of Finance                           |
| PC-08544504                | 19/09/2024 | CARD FACTORY            | 2.09    | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-41952800                | 19/09/2024 | OYSTER ONLINE           | -50.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-30773854                | 19/09/2024 | COSTCO WHOLESale #113   | 85.23   | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-67415331                | 19/09/2024 | CCS MEDIA LTD,          | 611.26  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-48932334                | 19/09/2024 | TFL OYSTER AUTO TOPUP   | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-50228217                | 19/09/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-07980427                | 20/09/2024 | WWW.FOCUSFURNISHING.CO  | 500.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-07980443                | 20/09/2024 | WWW.FOCUSFURNISHING.CO  | 568.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-05272474264910064576505 | 20/09/2024 | LYRECO UK LTD           | 63.55   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-21597219                | 20/09/2024 | AMAZON T666S87G4        | 11.34   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-20102391                | 20/09/2024 | AMAZON T67H59KJ4        | 17.09   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-771152036               | 20/09/2024 | WOODGREEN MEAT MARKET   | 241.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-30802848                | 20/09/2024 | PARK PIZZA              | 60.93   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-31636606                | 20/09/2024 | HOLLAND BAZAAR          | 277.69  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-64810629                | 20/09/2024 | AMZNMKTPLACE T68ZL92I4  | 10.91   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-36060878                | 20/09/2024 | WATERLOGIC GB LIMITED   | 95.32   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-49128555                | 20/09/2024 | NORTH LONDON CATERING   | 333.60  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-49128563                | 20/09/2024 | NORTH LONDON CATERING   | 175.32  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-21395929                | 20/09/2024 | WWW.ADASS.ORG.UK        | 594.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-50742819                | 20/09/2024 | AMZNMKTPLACE T64LE87R4  | 57.29   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-35925114                | 20/09/2024 | NETFLIX.COM             | 10.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-40174368                | 20/09/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-40174848                | 20/09/2024 | TFL OYSTER AUTO TOPUP   | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05766819                | 20/09/2024 | WWW.ARGOS.CO.UK         | -24.66  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-69840077                | 20/09/2024 | AMZNMKTPLACE T65QX86L4  | 219.49  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-66326102                | 20/09/2024 | AMZNMKTPLACE T66B037B4  | 101.45  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53798820                | 20/09/2024 | B&Q MARKETPLACE         | -320.98 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-32310372                | 20/09/2024 | VOUCHER EXPRESS         | 100.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-75938081                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 86.68   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-12773621                | 20/09/2024 | AMAZON T67WV5Z24        | 311.97  | Early Help & Family Support              | Dir of Children's Services               |
| PC-24461348                | 20/09/2024 | AMZNMKTPLACE T65LW2KW4  | 14.55   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-36209207                | 20/09/2024 | AMZNMKTPLACE T68M05Z4   | 5.12    | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-20290873                | 20/09/2024 | SAS EVENT MANAGEMENT    | 721.99  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-75887775                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 937.19  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75886157                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 976.62  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75906997                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 1902.75 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75904356                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 1828.52 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75894813                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 1187.68 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75891421                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 1903.64 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-30475732                | 20/09/2024 | PAYPAL TRAVELODGEH      | 702.86  | Housing Management                       | Housing Revenue Account                  |
| PC-30963208                | 20/09/2024 | PAYPAL TRAVELODGEH      | 682.86  | Housing Management                       | Housing Revenue Account                  |
| PC-31013631                | 20/09/2024 | PAYPAL TRAVELODGEH      | 682.86  | Housing Management                       | Housing Revenue Account                  |
| PC-34062296                | 20/09/2024 | PAYPAL TRAVELODGEH      | 869.68  | Housing Management                       | Housing Revenue Account                  |
| PC-35053351                | 20/09/2024 | PAYPAL TRAVELODGEH      | 944.79  | Housing Management                       | Housing Revenue Account                  |
| PC-37888333                | 20/09/2024 | PAYPAL TRAVELODGEH      | 972.86  | Housing Management                       | Housing Revenue Account                  |
| PC-37865828                | 20/09/2024 | PAYPAL TRAVELODGEH      | 771.68  | Housing Management                       | Housing Revenue Account                  |
| PC-39189433                | 20/09/2024 | PAYPAL TRAVELODGEH      | 35.00   | Housing Management                       | Housing Revenue Account                  |
| PC-38829575                | 20/09/2024 | PAYPAL TRAVELODGEH      | 909.43  | Housing Management                       | Housing Revenue Account                  |
| PC-38956915                | 20/09/2024 | PAYPAL TRAVELODGEH      | 850.79  | Housing Management                       | Housing Revenue Account                  |
| PC-30255134                | 20/09/2024 | PAYPAL TRAVELODGEH      | 33.00   | Housing Management                       | Housing Revenue Account                  |
| PC-30255134                | 20/09/2024 | PAYPAL TRAVELODGEH      | 852.94  | Housing Management                       | Housing Revenue Account                  |
| PC-39178857                | 20/09/2024 | PAYPAL TRAVELODGEH      | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-39178857                | 20/09/2024 | PAYPAL TRAVELODGEH      | 619.93  | Housing Management                       | Housing Revenue Account                  |
| PC-41919272                | 20/09/2024 | PAYPAL TRAVELODGEH      | 658.43  | Housing Management                       | Housing Revenue Account                  |
| PC-42143948                | 20/09/2024 | PAYPAL TRAVELODGEH      | 682.86  | Housing Management                       | Housing Revenue Account                  |
| PC-46597750                | 20/09/2024 | PAYPAL TRAVELODGEH      | 682.86  | Housing Management                       | Housing Revenue Account                  |
| PC-47046450                | 20/09/2024 | PAYPAL TRAVELODGEH      | 587.86  | Housing Management                       | Housing Revenue Account                  |
| PC-47415929                | 20/09/2024 | PAYPAL TRAVELODGEH      | 972.86  | Housing Management                       | Housing Revenue Account                  |
| PC-47735185                | 20/09/2024 | PAYPAL TRAVELODGEH      | 874.86  | Housing Management                       | Housing Revenue Account                  |
| PC-75876505                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 686.86  | Housing Management                       | Housing Revenue Account                  |
| PC-75935558                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 632.86  | Housing Management                       | Housing Revenue Account                  |
| PC-75935046                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 688.93  | Housing Management                       | Housing Revenue Account                  |
| PC-75934676                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 945.93  | Housing Management                       | Housing Revenue Account                  |
| PC-11989194                | 20/09/2024 | COLDHALL PRIMARY        | 5.00    | Housing Management                       | Housing Revenue Account                  |
| PC-18841075                | 20/09/2024 | TRAVELODG TRAVELODGE G  | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-76561869                | 20/09/2024 | HTTPS://ISLINGTON.CIVIL | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-76607944                | 20/09/2024 | WWW.HARINGEY.GOV.UK     | 1060.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-10071885                | 20/09/2024 | CHINGFORD ELECTRICAL    | 63.98   | Housing Property Services                | Housing Revenue Account                  |
| PC-31971722                | 20/09/2024 | SAINSBURYS S/MKTS       | 9.41    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02867082                | 20/09/2024 | TESCO STORES 3222       | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02867702                | 20/09/2024 | TESCO STORES 3222       | 5.53    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84177053                | 20/09/2024 | WWW.ARGOS.CO.UK         | 69.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11536021                | 20/09/2024 | BOOKING.COM             | 60.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06055976                | 20/09/2024 | OVO ENERGY LTD          | 10.23   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-43734217                | 20/09/2024 | EVERFLOW                | 649.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-38877501                | 20/09/2024 | TFL OYSTER AUTO TOPUP   | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474264910064576661 | 20/09/2024 | LYRECO UK LTD           | 5.76    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05272474264910064577644 | 20/09/2024 | LYRECO UK LTD           | 45.59   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-76608017                | 20/09/2024 | WWW.HARINGEY.GOV.UK     | 318.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-76608009                | 20/09/2024 | WWW.HARINGEY.GOV.UK     | 398.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-68409845                | 20/09/2024 | TFL WOOD GREEN          | 50.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-05272474264910064577420 | 20/09/2024 | LYRECO UK LTD           | 75.38   | Safeguarding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-75368620                | 20/09/2024 | CCS MEDIA LTD,          | 9767.06 | SAP Administration Only Cost Centres     | Dir of Finance                           |
| PC-50343320                | 20/09/2024 | AMZNMKTPLACE T66V10S64  | 69.95   | Schools & Learning                       | Dir of Children's Services               |
| PC-32636913                | 20/09/2024 | AMZNMKTPLACE T603217G4  | 29.69   | Schools & Learning                       | Dir of Children's Services               |
| PC-41878306                | 20/09/2024 | OYSTER BUS AUTOLOAD     | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-59559326                | 20/09/2024 | W M MORRISON STORE      | 24.36   | Schools & Learning                       | Dir of Children's Services               |
| PC-01305728                | 20/09/2024 | TEX AVONDALE            | 81.35   | Schools & Learning                       | Dir of Children's Services               |
| PC-01305702                | 20/09/2024 | TEX AVONDALE            | 84.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-51477908                | 20/09/2024 | SWANSEA COUNCIL PARKIN  | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-51478856                | 20/09/2024 | SWANSEA COUNCIL PARKIN  | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-06723806                | 20/09/2024 | AMZNMKTPLACE T68VL72E4  | 18.20   | Schools & Learning                       | Dir of Children's Services               |
| PC-44407075                | 20/09/2024 | BEST SUPERMARKET        | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-34041755                | 20/09/2024 | GLS EDUCATIONAL SU      | 160.78  | Schools & Learning                       | Dir of Children's Services               |
| PC-32590219                | 20/09/2024 | AMZNMKTPLACE T63RE4744  | 19.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-43845894                | 20/09/2024 | AMZNMKTPLACE T61P13S14  | 19.50   | Schools & Learning                       | Dir of Children's Services               |
| PC-66368659                | 20/09/2024 | AMZNMKTPLACE T62WC22V4  | 9.18    | Schools & Learning                       | Dir of Children's Services               |
| PC-25142245                | 20/09/2024 | AMZNMKTPLACE T672ODDM4  | 27.58   | Schools & Learning                       | Dir of Children's Services               |
| PC-19982019                | 20/09/2024 | ARCA TRADE ASSOCIATION  | 57.00   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-12263164                | 20/09/2024 | SAINSBURYS S/MKTS       | 50.00   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-05272474264910064576539 | 20/09/2024 | LYRECO UK LTD           | 5.35    | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-01988547                | 23/09/2024 | PAYPAL RVANESSADOW      | 50.00   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |



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|----------------------------|------------|------------------------|---------|--|--|
| PC-45253799                | 23/09/2024 | AMBIEN GROUP LTD       | 7047.60 | Active Communities                       | Dir of Environment & Resident Experience |
| PC-19434913                | 23/09/2024 | NISBETS LTD            | 21.59   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-00746003                | 23/09/2024 | PAYPAL DISCOUNT FI     | 24.10   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-80341426                | 23/09/2024 | SCREWFIX DIRECT        | 118.99  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-92524207                | 23/09/2024 | AMZNMKTPLACE T628P3754 | 75.95   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-36243538                | 23/09/2024 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-00704206                | 23/09/2024 | NEA CHARITY 290511     | 1710.00 | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-05272474265910077507421 | 23/09/2024 | LYRECO UK LTD          | 399.71  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-64920386                | 23/09/2024 | WF UK3982409844        | 90.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04796836                | 23/09/2024 | PRINT ROOM LTD         | 169.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-51207900                | 23/09/2024 | PAYPAL ETSY INC        | 268.67  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-06309409                | 23/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-82119288                | 23/09/2024 | UBER TRIP              | 125.01  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272474265910077507389 | 23/09/2024 | LYRECO UK LTD          | 364.96  | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-65130804                | 23/09/2024 | WWW.ARGOS.CO.UK        | 142.70  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-64764777                | 23/09/2024 | WWW.ARGOS.CO.UK        | -22.00  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-65131240                | 23/09/2024 | WWW.ARGOS.CO.UK        | 16.95   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-15990173                | 23/09/2024 | EB UNICEF UK BABY FRI  | 75.00   | Director of Public Health                | Dir of Adults, Health & Communities      |
| PC-92494672                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 409.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-10816628                | 23/09/2024 | WWW.AMAZON. T69K64YZ4  | 112.99  | Early Help & Family Support              | Dir of Children's Services               |
| PC-91740479                | 23/09/2024 | AMAZON PRIME TH8JT5OE4 | 8.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-20166625                | 23/09/2024 | AMAZON TH0DF93N4       | 99.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-12050182                | 23/09/2024 | EUREKA DIRECT          | 111.42  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474265910077507538 | 23/09/2024 | LYRECO UK LTD          | 15.26   | Early Help & Family Support              | Dir of Children's Services               |
| PC-68853765                | 23/09/2024 | AMAZON PRIME T67J50UJ4 | 8.99    | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-85405072                | 23/09/2024 | CCS MEDIA LTD,         | 290.41  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-91620712                | 23/09/2024 | TRAVELODG TRAVELODGE G | 2633.51 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-91669008                | 23/09/2024 | TRAVELODG TRAVELODGE G | 1478.86 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-26738369                | 23/09/2024 | AMZNMKTPLACE T69K359R4 | 259.99  | Housing Management                       | Housing Revenue Account                  |
| PC-49300552                | 23/09/2024 | TRAVELODG TRAVELODGE G | 6.90    | Housing Management                       | Housing Revenue Account                  |
| PC-14211835                | 23/09/2024 | COLDFALL PRIMARY       | 90.00   | Housing Management                       | Housing Revenue Account                  |
| PC-33568413                | 23/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-27912021                | 23/09/2024 | AMZNMKTPLACE T660B1984 | 155.00  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474265910077507462 | 23/09/2024 | LYRECO UK LTD          | 109.84  | Housing Management                       | Housing Revenue Account                  |
| PC-13737776                | 23/09/2024 | T.H.L. LTD             | 14.04   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494706                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494714                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 130.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-92494722                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 130.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-92494730                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494748                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494755                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494763                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-02698720                | 23/09/2024 | P4PARKING UK LTD       | 60.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-94053183                | 23/09/2024 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-94053225                | 23/09/2024 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Property Services                | Housing Revenue Account                  |
| PC-94053241                | 23/09/2024 | WWW.PAYMYPARKING.COM   | 63.90   | Housing Property Services                | Housing Revenue Account                  |
| PC-09083832                | 23/09/2024 | PARKING CONTROL MANAGE | 60.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494680                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-92494698                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-80192061                | 23/09/2024 | SHELL EV CHARGING SOLU | 483.37  | Housing Property Services                | Housing Revenue Account                  |
| PC-78257055                | 23/09/2024 | SCREWFIX DIRECT        | 74.99   | Housing Property Services                | Housing Revenue Account                  |
| PC-02070077                | 23/09/2024 | ZIPCAR MONTHLY PLAN    | 6.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85013280                | 23/09/2024 | UBER TRIP              | 10.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-86481254                | 23/09/2024 | UBER TRIP              | 9.98    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10260925                | 23/09/2024 | AMAZON TH0PJ1LP4       | 8.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10885764                | 23/09/2024 | UBER TRIP              | 7.97    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18609703                | 23/09/2024 | LOCALGOVERNMENTLAWYER  | 1914.00 | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-06721082                | 23/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05117910                | 23/09/2024 | OYSTER ONLINE          | -35.50  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-05117928                | 23/09/2024 | OYSTER ONLINE          | -14.50  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-40520017                | 23/09/2024 | TASTY PLATTERS         | 46.00   | Local Democracy                          | Dir of Culture, Strategy & Engagement    |
| PC-05272474265910077507470 | 23/09/2024 | LYRECO UK LTD          | 17.82   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-05272474265910077507504 | 23/09/2024 | LYRECO UK LTD          | 442.56  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-19465030                | 23/09/2024 | WWW.HUCK-NET.CO.UK     | 140.28  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-54753046                | 23/09/2024 | SPALDINGS              | 465.00  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-02228094                | 23/09/2024 | INTUIT LTD MAILCHIMP   | 15.15   | Public Health                            | Dir of Finance                           |
| PC-58805222                | 23/09/2024 | DELL PRODUCTS          | 3957.84 | SAP Administration Only Cost Centres     | Dir of Finance                           |
| PC-18286328                | 23/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-92494813                | 23/09/2024 | WWW.HARINGEY.GOV.UK    | 182.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-08951842                | 23/09/2024 | AMAZON T61HS4964       | 29.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-02434751                | 23/09/2024 | AMZNMKTPLACE T66DG6964 | 16.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-12094498                | 23/09/2024 | AMAZON T66HC3UE4       | 400.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-19820885                | 23/09/2024 | AMAZON TH5D28324       | 69.69   | Schools & Learning                       | Dir of Children's Services               |
| PC-22611370                | 23/09/2024 | AMAZON TH7V193P4       | 9.99    | Schools & Learning                       | Dir of Children's Services               |
| PC-46037005                | 23/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-38050429                | 23/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-01686037                | 23/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-01690039                | 23/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-09382080                | 23/09/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-04336819                | 24/09/2024 | AMZNMKTPLACE TH4717AU4 | 181.71  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-25633243                | 24/09/2024 | AMZNMKTPLACE TH0TK31V4 | 5.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-25608385                | 24/09/2024 | AMZNMKTPLACE TH23D41H4 | 5.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-76439885                | 24/09/2024 | WM MORRISONS STORE PIC | 31.46   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-76439885                | 24/09/2024 | WM MORRISONS STORE PIC | 129.42  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-61907193                | 24/09/2024 | SAINSBURYS.CO.UK       | 200.81  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-17069963                | 24/09/2024 | SCHOOL WELLBEING       | 25.00   | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-18507061                | 24/09/2024 | GL-ASSESSMENT.CO.UK    | 307.40  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-17794037                | 24/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18532337                | 24/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13818483                | 24/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-63577972                | 24/09/2024 | AMZNMKTPLACE TH1XA1EV4 | 283.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65431889                | 24/09/2024 | AMZNMKTPLACE TH6EU7E14 | 145.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18993332                | 24/09/2024 | AMZNMKTPLACE TH8VC5A24 | 34.39   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01864052                | 24/09/2024 | DFS TRADING LIMITED    | 1028.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474268910064418472 | 24/09/2024 | LYRECO UK LTD          | 28.30   | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-35353137                | 24/09/2024 | AMZNBUSINESS TH5851AZ4 | 70.47   | Early Help & Family Support              | Dir of Children's Services               |
| PC-30962784                | 24/09/2024 | TRAVELODG TRAVELODGE G | 1203.78 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-30849932                | 24/09/2024 | TRAVELODG TRAVELODGE G | 552.53  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-30967858                | 24/09/2024 | TRAVELODG TRAVELODGE G | 16.50   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-30967858                | 24/09/2024 | TRAVELODG TRAVELODGE G | 121.74  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-30969458                | 24/09/2024 | TRAVELODG TRAVELODGE G | 284.53  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-73382923                | 24/09/2024 | NORTHUMBERLAND PARK HO | 215.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-30854346                | 24/09/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-30854346                | 24/09/2024 | TRAVELODG TRAVELODGE G | 1046.93 | Housing Management                       | Housing Revenue Account                  |
| PC-30966900                | 24/09/2024 | TRAVELODG TRAVELODGE G | 77.00   | Housing Management                       | Housing Revenue Account                  |
| PC-30966900                | 24/09/2024 | TRAVELODG TRAVELODGE G | 1046.93 | Housing Management                       | Housing Revenue Account                  |
| PC-30857224                | 24/09/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                       | Housing Revenue Account                  |

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| PC-30857224                | 24/09/2024 | TRAVELODG TRAVELODGE G | 1817.86 | Housing Management                       | Housing Revenue Account                  |
| PC-30855699                | 24/09/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-30855699                | 24/09/2024 | TRAVELODG TRAVELODGE G | 977.93  | Housing Management                       | Housing Revenue Account                  |
| PC-30854783                | 24/09/2024 | TRAVELODG TRAVELODGE G | 77.00   | Housing Management                       | Housing Revenue Account                  |
| PC-30854783                | 24/09/2024 | TRAVELODG TRAVELODGE G | 977.93  | Housing Management                       | Housing Revenue Account                  |
| PC-22055599                | 24/09/2024 | TESCO STORES 2078      | 10.35   | Housing Management                       | Housing Revenue Account                  |
| PC-30880655                | 24/09/2024 | TRAVELODG TRAVELODGE G | 77.00   | Housing Management                       | Housing Revenue Account                  |
| PC-30880655                | 24/09/2024 | TRAVELODG TRAVELODGE G | 1116.93 | Housing Management                       | Housing Revenue Account                  |
| PC-30880259                | 24/09/2024 | TRAVELODG TRAVELODGE G | 115.50  | Housing Management                       | Housing Revenue Account                  |
| PC-30880259                | 24/09/2024 | TRAVELODG TRAVELODGE G | 1116.93 | Housing Management                       | Housing Revenue Account                  |
| PC-51208148                | 24/09/2024 | AMZNBUSINESS TH0XH0E04 | 139.00  | Housing Management                       | Housing Revenue Account                  |
| PC-20527136                | 24/09/2024 | AMZNMKTPLACE TH3X16AK4 | 137.60  | Housing Management                       | Housing Revenue Account                  |
| PC-01343049                | 24/09/2024 | FORE STREET ELECTRICAL | 52.67   | Housing Property Services                | Housing Revenue Account                  |
| PC-89569090                | 24/09/2024 | LB HACKNEY PARKING     | 453.50  | Housing Property Services                | Housing Revenue Account                  |
| PC-23212527                | 24/09/2024 | KEYMAKERS LONDON LIMIT | 65.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-67317912                | 24/09/2024 | CURRYS ONLINE          | 344.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474268910064418415 | 24/09/2024 | LYRECO UK LTD          | 21.12   | Housing Property Services                | Housing Revenue Account                  |
| PC-19055420                | 24/09/2024 | TESCO STORES 6432      | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-62375267                | 24/09/2024 | WWW.ARGOS.CO.UK        | 109.95  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-70681106                | 24/09/2024 | TESCO STORES 6440      | 89.75   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28188920                | 24/09/2024 | AMHURST HOTEL          | 315.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28188938                | 24/09/2024 | AMHURST HOTEL          | 450.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28188912                | 24/09/2024 | AMHURST HOTEL          | 225.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15978922                | 24/09/2024 | WWW.FOCUSFURNISHING.CO | 3447.84 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15979045                | 24/09/2024 | WWW.FOCUSFURNISHING.CO | 3447.84 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15979052                | 24/09/2024 | WWW.FOCUSFURNISHING.CO | 2150.40 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13823806                | 24/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-31761063                | 24/09/2024 | WWW.HARINGEY.GOV.UK    | 48.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-01211045                | 24/09/2024 | HOTEL AT BOOKING.COM   | 99.10   | Schools & Learning                       | Dir of Children's Services               |
| PC-76975883                | 24/09/2024 | AMZNMKTPLACE TH8ZW0AD4 | 24.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-00768783                | 24/09/2024 | AMZNMKTPLACE TH6YN5AV4 | 11.55   | Schools & Learning                       | Dir of Children's Services               |
| PC-45570300                | 24/09/2024 | AMZNMKTPLACE TH8EQ01A4 | 40.17   | Schools & Learning                       | Dir of Children's Services               |
| PC-80684369                | 24/09/2024 | BEST SUPERMARKET       | 8.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-02248094                | 24/09/2024 | SAINSBURYS.CO.UK       | 58.32   | Schools & Learning                       | Dir of Children's Services               |
| PC-47497541                | 24/09/2024 | WM MORRISONS STORE PIC | 46.70   | Schools & Learning                       | Dir of Children's Services               |
| PC-34347811                | 24/09/2024 | AMZNMKTPLACE TH5LR7714 | 429.89  | Schools & Learning                       | Dir of Children's Services               |
| PC-50589796                | 24/09/2024 | THE RANGE              | 11.92   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-10126239                | 24/09/2024 | BIP SOLUTIONS          | 1177.00 | Strategic Procurement                    | Dir of Finance                           |
| PC-22546093                | 24/09/2024 | EBAY O 15-12099-54202  | 146.64  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-22558098                | 24/09/2024 | EBAY O 15-12099-54203  | 249.90  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-22535096                | 24/09/2024 | EBAY O 15-12099-54204  | 140.34  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-42328068                | 24/09/2024 | EBAY O 27-12087-29991  | 149.94  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-41050407                | 24/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-73914750                | 24/09/2024 | AMZNMKTPLACE TH46W8PB4 | 32.95   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-01759034                | 24/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-16395450                | 24/09/2024 | WWW.THETRAMPERY.COM    | 1874.90 | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-96731075                | 25/09/2024 | TRAINLINE              | 48.30   | Retained Services Expenditure            | Housing Revenue Account                  |
| PC-21689946                | 25/09/2024 | AMAZON TH2YR85W4       | 20.59   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-99493736                | 25/09/2024 | CLEANING AND PAPER DIS | 103.26  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-12008062                | 25/09/2024 | HIGH STREET VOUCHERS   | 75.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-11481872                | 25/09/2024 | HIGH STREET VOUCHERS   | 75.00   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-57056623                | 25/09/2024 | AMZNMKTPLACE TH0NU7X24 | 41.24   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-22426345                | 25/09/2024 | SUMUP LAUDERDALE RES   | 7974.36 | Active Communities                       | Dir of Environment & Resident Experience |
| PC-82379653                | 25/09/2024 | RISLEY FOOD CENTRE     | 5.67    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-85812716                | 25/09/2024 | AMZNMKTPLACE TH3N08VT4 | 6.85    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-07191317                | 25/09/2024 | ACUTE TRAINING SOLUTIO | 987.80  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07191325                | 25/09/2024 | ACUTE TRAINING SOLUTIO | -449.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-49747207                | 25/09/2024 | SAM SAMS CARPET        | 519.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-61289841                | 25/09/2024 | AMZNMKTPLACE TH3EV6PL4 | 225.35  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46581114                | 25/09/2024 | TRAVELODG TRAVELODGE G | 22.00   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46581114                | 25/09/2024 | TRAVELODG TRAVELODGE G | 33.00   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46581114                | 25/09/2024 | TRAVELODG TRAVELODGE G | 403.08  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46581114                | 25/09/2024 | TRAVELODG TRAVELODGE G | 403.08  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46583011                | 25/09/2024 | TRAVELODG TRAVELODGE G | 0.00    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46583011                | 25/09/2024 | TRAVELODG TRAVELODGE G | 962.27  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46584779                | 25/09/2024 | TRAVELODG TRAVELODGE G | 0.00    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-46584779                | 25/09/2024 | TRAVELODG TRAVELODGE G | 154.24  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-97542267                | 25/09/2024 | WWW.ARGOS.CO.UK        | 188.27  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-94015416                | 25/09/2024 | WWW.ARGOS.CO.UK        | 33.50   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-52327056                | 25/09/2024 | WOLSELEY UK            | 630.88  | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-52327114                | 25/09/2024 | WOLSELEY UK            | 878.29  | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-52327254                | 25/09/2024 | WOLSELEY UK            | 1069.08 | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-13661065                | 25/09/2024 | ASDA GROCERIES ONLINE  | -4.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-13667468                | 25/09/2024 | ASDA GROCERIES ONLINE  | 12.76   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-13707868                | 25/09/2024 | ASDA GROCERIES ONLINE  | 32.28   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-16937185                | 25/09/2024 | DELIVEROO              | 87.17   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-87713852                | 25/09/2024 | LUL TICKET MACHINE     | 50.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-74577194                | 25/09/2024 | BABY FRIENDLY          | 500.00  | Director of Public Health                | Dir of Adults, Health & Communities      |
| PC-13481427                | 25/09/2024 | METRO EXPRESS LTD.     | 14.50   | Early Help & Family Support              | Dir of Children's Services               |
| PC-98438601                | 25/09/2024 | FACEBK WFARNGUC92      | 85.53   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-05272474269910066252985 | 25/09/2024 | LYRECO UK LTD          | 78.72   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-46615797                | 25/09/2024 | TRAVELODG TRAVELODGE G | 1042.98 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-46698835                | 25/09/2024 | TRAVELODG TRAVELODGE G | 115.50  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-46698835                | 25/09/2024 | TRAVELODG TRAVELODGE G | 1055.03 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24097077                | 25/09/2024 | LONDON BOROUGH OF ENFI | 165.96  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-24097127                | 25/09/2024 | LONDON BOROUGH OF ENFI | 291.74  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-19410065                | 25/09/2024 | ANN PHYSIOCARE         | 315.00  | Housing Management                       | Housing Revenue Account                  |
| PC-16135771                | 25/09/2024 | PAYPAL UBERTRIP        | 7.96    | Housing Management                       | Housing Revenue Account                  |
| PC-20746928                | 25/09/2024 | PAYPAL UBERTRIP        | 10.99   | Housing Management                       | Housing Revenue Account                  |
| PC-93109039                | 25/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-93109021                | 25/09/2024 | TRAVELODG TRAVELODGE G | 31.50   | Housing Management                       | Housing Revenue Account                  |
| PC-15826728                | 25/09/2024 | THANKBOX - SAJEDA BEGU | 4.99    | Housing Management                       | Housing Revenue Account                  |
| PC-05272474269910066252878 | 25/09/2024 | LYRECO UK LTD          | 155.29  | Housing Management                       | Housing Revenue Account                  |
| PC-12911325                | 25/09/2024 | T.H.L. LTD             | 260.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-13757024                | 25/09/2024 | AMAZON TH23B4VY4       | 63.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-47418467                | 25/09/2024 | WWW.HARINGEY.GOV.UK    | -780.00 | Housing Property Services                | Housing Revenue Account                  |
| PC-57167428                | 25/09/2024 | SHELL TOTTENHAM        | 50.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-64195071                | 25/09/2024 | SUMUP GLOTECH          | 163.67  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-39243298                | 25/09/2024 | KOFALI HOT NUTS        | 5.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474269910066252837 | 25/09/2024 | LYRECO UK LTD          | 140.83  | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-05272474269910066252845 | 25/09/2024 | LYRECO UK LTD          | 223.08  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-05272474269910066252993 | 25/09/2024 | LYRECO UK LTD          | 163.39  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-47415083                | 25/09/2024 | WWW.HARINGEY.GOV.UK    | 569.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-47418475                | 25/09/2024 | WWW.HARINGEY.GOV.UK    | -2.58   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-47418483                | 25/09/2024 | WWW.HARINGEY.GOV.UK    | -37.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-78211023                | 25/09/2024 | TOOLSTATION LTD ABERG  | 5.68    | Schools & Learning                       | Dir of Children's Services               |
| PC-55021289                | 25/09/2024 | WWW.DADDARIO.COM       | 865.80  | Schools & Learning                       | Dir of Children's Services               |

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| PC-68239386                | 25/09/2024 | ASDA PETROL/UPT        | 95.01   | Schools & Learning                       | Dir of Children's Services               |
| PC-68239428                | 25/09/2024 | ASDA PETROL/UPT        | 88.17   | Schools & Learning                       | Dir of Children's Services               |
| PC-33810322                | 25/09/2024 | SHELL & WAITROSE       | 70.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-22555318                | 25/09/2024 | SAINSBURY'S S/MKT      | 150.00  | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-64587411                | 25/09/2024 | JUSTGIVING SANE        | 400.00  | Strategic Procurement                    | Dir of Finance                           |
| PC-27160494                | 25/09/2024 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-27160783                | 25/09/2024 | OYSTER ONLINE          | 5.00    | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-09943141                | 25/09/2024 | AMAZON TH5614XT4       | 234.23  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-73772092                | 25/09/2024 | EBAY O 06-12114-67597  | 119.40  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-77331044                | 26/09/2024 | AMZNMKTPLACE TH8PK4804 | 26.65   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-40757783                | 26/09/2024 | AMZNMKTPLACE TH3262DUJ | 10.97   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-40784449                | 26/09/2024 | AMZNMKTPLACE TH7JR3DA4 | 14.99   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-63363851                | 26/09/2024 | WWW.HARINGEY.GOV.UK    | 182.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-39630131                | 26/09/2024 | SQSP INV151151975      | 24.00   | Housing Demand (HHF)                     | Dir of Adults, Health & Communities      |
| PC-20457108                | 26/09/2024 | ASDA GROCERIES ONLINE  | 41.03   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-69523596                | 26/09/2024 | NISBETS LTD            | 490.05  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-93936201                | 26/09/2024 | PEARSON EDUCATION LTD. | 285.30  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-63363869                | 26/09/2024 | WWW.HARINGEY.GOV.UK    | 614.00  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-99789782                | 26/09/2024 | AMZNMKTPLACE TH0986B14 | 279.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22191024                | 26/09/2024 | IGET SERVICES          | 192.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67047311                | 26/09/2024 | AMZNMKTPLACE TH4D068N4 | 299.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14123639                | 26/09/2024 | UBER TRIP              | 6.95    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-85164607                | 26/09/2024 | UBER TRIP              | 9.97    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-36566931                | 26/09/2024 | WWW.ARGOS.CO.UK        | 133.95  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-11474589                | 26/09/2024 | COSTCO WHOLESAL #113   | 70.20   | Early Help & Family Support              | Dir of Children's Services               |
| PC-63367076                | 26/09/2024 | WWW.HARINGEY.GOV.UK    | -409.00 | Early Help & Family Support              | Dir of Children's Services               |
| PC-17267137                | 26/09/2024 | GLS EDUCATIONAL SU     | 898.30  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474270910067694554 | 26/09/2024 | LYRECO UK LTD          | 552.36  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-62520466                | 26/09/2024 | TRAVELODG TRAVELODGE G | 82.50   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62520466                | 26/09/2024 | TRAVELODG TRAVELODGE G | 768.15  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62485876                | 26/09/2024 | TRAVELODG TRAVELODGE G | 177.04  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62524856                | 26/09/2024 | TRAVELODG TRAVELODGE G | 22.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62524856                | 26/09/2024 | TRAVELODG TRAVELODGE G | 146.44  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62488144                | 26/09/2024 | TRAVELODG TRAVELODGE G | 165.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62488144                | 26/09/2024 | TRAVELODG TRAVELODGE G | 1650.98 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-62539318                | 26/09/2024 | TRAVELODG TRAVELODGE G | 850.65  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16815445                | 26/09/2024 | COTTAGE FIELDS LIM     | 6000.00 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474270910067694687 | 26/09/2024 | LYRECO UK LTD          | 370.40  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-69503956                | 26/09/2024 | AMZNMKTPLACE TH3NW08P4 | 20.76   | Housing Management                       | Housing Revenue Account                  |
| PC-67988345                | 26/09/2024 | AMZNMKTPLACE TH08R5D44 | 73.01   | Housing Management                       | Housing Revenue Account                  |
| PC-37624096                | 26/09/2024 | B&M 394 - NEASCOURT    | 87.89   | Housing Management                       | Housing Revenue Account                  |
| PC-46016045                | 26/09/2024 | HOMEBASE               | 99.50   | Housing Management                       | Housing Revenue Account                  |
| PC-05971749                | 26/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-62583423                | 26/09/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-62583423                | 26/09/2024 | TRAVELODG TRAVELODGE G | 853.93  | Housing Management                       | Housing Revenue Account                  |
| PC-07329599                | 26/09/2024 | AMAZON TH8VH2HF4       | 155.00  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474270910067694612 | 26/09/2024 | LYRECO UK LTD          | 178.80  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474270910067694646 | 26/09/2024 | LYRECO UK LTD          | 274.18  | Housing Management                       | Housing Revenue Account                  |
| PC-17009439                | 26/09/2024 | TOOLSTATION UK         | 17.60   | Housing Property Services                | Housing Revenue Account                  |
| PC-60460356                | 26/09/2024 | PLUMBWORLD NEW         | 99.88   | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474270910067694620 | 26/09/2024 | LYRECO UK LTD          | 63.36   | Housing Property Services                | Housing Revenue Account                  |
| PC-94394245                | 26/09/2024 | IKEA LTD SHOP ONLINE   | 35.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15290921                | 26/09/2024 | AMZNMKTPLACE           | -23.81  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-62750586                | 26/09/2024 | LONDON OVERGROUND SST  | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11867629                | 26/09/2024 | TESCO GIFT CARD        | 70.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24449978                | 26/09/2024 | TESCO STORES 3222      | 8.95    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-28666593                | 26/09/2024 | TESCO STORES 3222      | 18.50   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-43503805                | 26/09/2024 | BOOTS VOUCHERS         | 1450.00 | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-19716353                | 26/09/2024 | POSTURITE LTD          | 114.00  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-19923573                | 26/09/2024 | MAISON                 | 5.99    | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-20562945                | 26/09/2024 | AMAZON TH0EJ8664       | 16.28   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-23143677                | 26/09/2024 | AMAZON TH9A54DL4       | 39.34   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-29326109                | 26/09/2024 | XMA LTD                | 9146.15 | SAP Administration Only Cost Centres     | Dir of Finance                           |
| PC-06816549                | 26/09/2024 | APPLEGREEN PORT TENNEN | 58.73   | Schools & Learning                       | Dir of Children's Services               |
| PC-27526376                | 26/09/2024 | CARD FACTORY           | 1.29    | Schools & Learning                       | Dir of Children's Services               |
| PC-52518777                | 26/09/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-52519163                | 26/09/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-52519288                | 26/09/2024 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-42843047                | 26/09/2024 | EBAY O 07-12117-99287  | 117.36  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-66123095                | 26/09/2024 | EBAY O 19-12105-25248  | 152.09  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05272474271910056667321 | 27/09/2024 | LYRECO UK LTD          | 103.02  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-05272474271910056667412 | 27/09/2024 | LYRECO UK LTD          | 75.14   | Retained Services Expenditure            | Housing Revenue Account                  |
| PC-94024105                | 27/09/2024 | AMZNMKTPLACE TH5ZA6KUJ | 71.51   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-48285757                | 27/09/2024 | W M MORRISON STORE     | 114.23  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-09271085                | 27/09/2024 | AMAZON TH7NU8204       | 21.98   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-01298176                | 27/09/2024 | AMAZON TH2C19UT4       | 25.48   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-01299059                | 27/09/2024 | AMAZON TH5C02UL4       | 15.71   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-08141962                | 27/09/2024 | TESCO STORES 6440      | 103.35  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15939263                | 27/09/2024 | TOOLSTATION UK         | 20.90   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-78428781                | 27/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-11401445                | 27/09/2024 | COSTA COFFEE           | 9.79    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-84502058                | 27/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-79643090                | 27/09/2024 | M AND M DIRECT LTD     | 68.97   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15726272                | 27/09/2024 | COLLINS CARPETS        | 1280.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-76924484                | 27/09/2024 | OYSTER ONLINE          | 27.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05839702                | 27/09/2024 | SPORTSDIRECT.COM       | 24.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474271910056667461 | 27/09/2024 | LYRECO UK LTD          | 132.89  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-78628359                | 27/09/2024 | TRAVELODG TRAVELODGE G | 86.68   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-78707054                | 27/09/2024 | TRAVELODG TRAVELODGE G | 0.00    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-78707054                | 27/09/2024 | TRAVELODG TRAVELODGE G | 581.90  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-78625645                | 27/09/2024 | TRAVELODG TRAVELODGE G | 0.00    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-78625645                | 27/09/2024 | TRAVELODG TRAVELODGE G | 95.00   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-84110736                | 27/09/2024 | AMAZON PRIME TH9KR1204 | 702.03  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-82489223                | 27/09/2024 | AMAZON PRIME           | -6.65   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-07850836                | 27/09/2024 | GREENHAM TRADING LTD   | 342.70  | Construction                             | Dir of Placemaking & Housing             |
| PC-05272474271910056667404 | 27/09/2024 | LYRECO UK LTD          | 5.51    | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-87418885                | 27/09/2024 | UBER TRIP              | 17.20   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-88454038                | 27/09/2024 | UBER TRIP              | 10.27   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-01636490                | 27/09/2024 | AMAZON TH6DN3UB4       | 8.99    | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-10971160                | 27/09/2024 | METRO EXPRESS LTD.     | 21.50   | Early Help & Family Support              | Dir of Children's Services               |
| PC-69884372                | 27/09/2024 | GLS EDUCATIONAL SU     | 31.70   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474271910056667271 | 27/09/2024 | LYRECO UK LTD          | 31.86   | Early Help & Family Support              | Dir of Children's Services               |
| PC-78586797                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1374.62 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-78578893                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1141.82 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-19067359                | 27/09/2024 | TRAVELODG TRAVELODGE G | -456.27 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-78629639                | 27/09/2024 | TRAVELODG TRAVELODGE G | 110.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-78629639                | 27/09/2024 | TRAVELODG TRAVELODGE G | 798.55  | Housing Demand                           | Dir of Adults, Health & Communities      |

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|----------------------------|------------|------------------------|---------|--|--|
| PC-78575444                | 27/09/2024 | TRAVELODG TRAVELODGE G | 778.13  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-18183870                | 27/09/2024 | TESCO STORE            | 21.60   | Housing Management                       | Housing Revenue Account                  |
| PC-49142424                | 27/09/2024 | AMZNMKTPLACE TH11J6214 | 183.98  | Housing Management                       | Housing Revenue Account                  |
| PC-15964521                | 27/09/2024 | TESCO STORES 6432      | 9.63    | Housing Management                       | Housing Revenue Account                  |
| PC-12374997                | 27/09/2024 | TESCO STORES 3032      | 38.23   | Housing Management                       | Housing Revenue Account                  |
| PC-12376570                | 27/09/2024 | TESCO STORES 3032      | 6.00    | Housing Management                       | Housing Revenue Account                  |
| PC-78568399                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1011.76 | Housing Management                       | Housing Revenue Account                  |
| PC-78692223                | 27/09/2024 | TRAVELODG TRAVELODGE G | 747.58  | Housing Management                       | Housing Revenue Account                  |
| PC-78575659                | 27/09/2024 | TRAVELODG TRAVELODGE G | 878.07  | Housing Management                       | Housing Revenue Account                  |
| PC-19545262                | 27/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-71664426                | 27/09/2024 | SCREWFIX DIRECT        | 75.96   | Housing Property Services                | Housing Revenue Account                  |
| PC-09966510                | 27/09/2024 | AMAZON TH6VL5234       | 53.04   | Housing Property Services                | Housing Revenue Account                  |
| PC-78575048                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78574702                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78574223                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1124.16 | Housing Property Services                | Housing Revenue Account                  |
| PC-78573878                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78573092                | 27/09/2024 | TRAVELODG TRAVELODGE G | 877.92  | Housing Property Services                | Housing Revenue Account                  |
| PC-78571724                | 27/09/2024 | TRAVELODG TRAVELODGE G | 865.73  | Housing Property Services                | Housing Revenue Account                  |
| PC-84005916                | 27/09/2024 | AMZNMKTPLACE TH2JJ52E4 | 214.90  | Housing Property Services                | Housing Revenue Account                  |
| PC-78696935                | 27/09/2024 | TRAVELODG TRAVELODGE G | 2068.36 | Housing Property Services                | Housing Revenue Account                  |
| PC-78694856                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78693676                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1133.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78581574                | 27/09/2024 | TRAVELODG TRAVELODGE G | 983.84  | Housing Property Services                | Housing Revenue Account                  |
| PC-78580980                | 27/09/2024 | TRAVELODG TRAVELODGE G | 690.84  | Housing Property Services                | Housing Revenue Account                  |
| PC-78579958                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78579602                | 27/09/2024 | TRAVELODG TRAVELODGE G | 600.96  | Housing Property Services                | Housing Revenue Account                  |
| PC-78579214                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1152.92 | Housing Property Services                | Housing Revenue Account                  |
| PC-78578489                | 27/09/2024 | TRAVELODG TRAVELODGE G | 2695.55 | Housing Property Services                | Housing Revenue Account                  |
| PC-78577945                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1007.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78577036                | 27/09/2024 | TRAVELODG TRAVELODGE G | 931.41  | Housing Property Services                | Housing Revenue Account                  |
| PC-78576715                | 27/09/2024 | TRAVELODG TRAVELODGE G | 901.82  | Housing Property Services                | Housing Revenue Account                  |
| PC-78576228                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78575964                | 27/09/2024 | TRAVELODG TRAVELODGE G | 1219.82 | Housing Property Services                | Housing Revenue Account                  |
| PC-78575535                | 27/09/2024 | TRAVELODG TRAVELODGE G | 2439.64 | Housing Property Services                | Housing Revenue Account                  |
| PC-36116583                | 27/09/2024 | NYA MOTOR FUEL LTD     | 6.00    | Housing Property Services                | Housing Revenue Account                  |
| PC-36455502                | 27/09/2024 | NYA MOTOR FUEL LTD     | 2.00    | Housing Property Services                | Housing Revenue Account                  |
| PC-62844233                | 27/09/2024 | SHELL TOTENHAM         | 10.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-16729576                | 27/09/2024 | TESCO STORES 3238      | 31.66   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-64545720                | 27/09/2024 | WWW.ARGOS.CO.UK        | 215.45  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-60791278                | 27/09/2024 | TFL WOOD GREEN         | 17.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-60552361                | 27/09/2024 | TESCO STORES 6440      | 62.15   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-70024306                | 27/09/2024 | WWW.ARGOS.CO.UK        | 54.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79945569                | 27/09/2024 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-93441257                | 27/09/2024 | AMZNMKTPLACE TH7KR4UT4 | 18.70   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-57536716                | 27/09/2024 | POST OFFICE SELF SERVE | 28.35   | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-73963105                | 27/09/2024 | OYSTER ONLINE          | 30.00   | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-19220439                | 27/09/2024 | ZETTLE_JACK FLEMING    | 1000.00 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10097331                | 27/09/2024 | ZETTLE_JACK FLEMING    | 1100.00 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-73963451                | 27/09/2024 | OYSTER ONLINE          | 50.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-60077148                | 27/09/2024 | DIRECT BOOT AND EMBROI | 139.14  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-18558662                | 27/09/2024 | WWW.INARATORONHOLD.CO  | 3487.20 | SAP Administration Only Cost Centres     | Dir of Finance                           |
| PC-82918447                | 27/09/2024 | TFL OYSTER AUTO TOPUP  | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-09476451                | 27/09/2024 | TEX AVONDALE           | 106.69  | Schools & Learning                       | Dir of Children's Services               |
| PC-06809890                | 27/09/2024 | AMZNMKTPLACE TH43B0SQ4 | 37.66   | Schools & Learning                       | Dir of Children's Services               |
| PC-99722638                | 27/09/2024 | AMZNMKTPLACE TH5UM4KW4 | 163.80  | Schools & Learning                       | Dir of Children's Services               |
| PC-73936689                | 27/09/2024 | WM MORRISONS STORE PIC | 89.16   | Schools & Learning                       | Dir of Children's Services               |
| PC-76927008                | 27/09/2024 | OYSTER ONLINE          | 47.00   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-03647385                | 27/09/2024 | TESCO STORES           | 50.00   | Socio - Economic Regeneration            | Dir of Placemaking & Housing             |
| PC-60791005                | 27/09/2024 | TFL WOOD GREEN         | 75.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-60791690                | 27/09/2024 | TFL WOOD GREEN         | 27.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-75132217                | 27/09/2024 | CCS MEDIA LTD,         | 5832.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-96380447                | 27/09/2024 | AMZNMKTPLACE TH2NF0914 | 711.97  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-12554215                | 27/09/2024 | AMZNMKTPLACE TH6QR89N4 | 312.80  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-72559074                | 27/09/2024 | SUMUP SPUR RESTAURAN   | 300.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-84504211                | 27/09/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-30113154                | 30/09/2024 | GREEN ROOMS            | 500.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-15312945                | 30/09/2024 | HARROW GREEN           | 806.40  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-15312952                | 30/09/2024 | HARROW GREEN           | 806.40  | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-01864908                | 30/09/2024 | WWW.PLANNINGPORTAL.CO. | 215.00  | Retained Services Expenditure            | Housing Revenue Account                  |
| PC-38618514                | 30/09/2024 | HP INC HP.COM STORE UK | 279.98  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-18861920                | 30/09/2024 | SCREWFIX DIRECT        | 1143.90 | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-79126573                | 30/09/2024 | AMZNMKTPLACE TA2W16JA4 | 8.29    | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-05272474272910064482779 | 30/09/2024 | LYRECO UK LTD          | 17.04   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474272910064482571 | 30/09/2024 | LYRECO UK LTD          | 89.40   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-96396171                | 30/09/2024 | WWW.HARINGEY.GOV.UK    | 23.00   | Active Communities                       | Dir of Environment & Resident Experience |
| PC-60843078                | 30/09/2024 | AMZNMKTPLACE TA5YT8AY4 | 28.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-60133389                | 30/09/2024 | AMZNMKTPLACE TA27Y4AO4 | 17.50   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67459860                | 30/09/2024 | AMZNMKTPLACE TA7145A64 | 4.19    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-78362070                | 30/09/2024 | AMZNMKTPLACE TA4ZE1JB4 | 12.69   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05848916                | 30/09/2024 | AMAZON TA5MP40J4       | 24.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15550265                | 30/09/2024 | AMAZON TH1QB8W14       | 47.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05839840                | 30/09/2024 | AMAZON TA5LE30F4       | 9.98    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-10769766                | 30/09/2024 | SCREWFIX DIRECT        | 78.90   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-01864866                | 30/09/2024 | WWW.PLANNINGPORTAL.CO. | 215.00  | Carbon Management                        | Dir of Placemaking & Housing             |
| PC-19516003                | 30/09/2024 | IKEA LTD SHOP ONLINE   | 137.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41064250                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41064128                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99584542                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99584062                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-36578393                | 30/09/2024 | MY HOME                | 105.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-52767148                | 30/09/2024 | AO RETAIL LIMITED      | -2.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474272910064482506 | 30/09/2024 | LYRECO UK LTD          | 277.42  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-20259738                | 30/09/2024 | AMAZON TH7Q26YF4       | 149.95  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-86980037                | 30/09/2024 | VOUCHER EXPRESS        | 2000.00 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-04996130                | 30/09/2024 | AMAZON TA16Z2OC4       | 5.99    | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-87020015                | 30/09/2024 | VOUCHER EXPRESS        | 50.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-04715571                | 30/09/2024 | AMAZON TA44V3CS4       | 249.97  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-96396163                | 30/09/2024 | WWW.HARINGEY.GOV.UK    | 182.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-42638025                | 30/09/2024 | WWW.AVANTIWESTCOAST.CO | 573.00  | Electoral Services                       | Dir of Culture, Strategy & Engagement    |
| PC-08920755                | 30/09/2024 | YAHIRE FURNITURE       | -200.00 | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-72995006                | 30/09/2024 | LOCAL EXPRESS          | 15.69   | Housing Management                       | Housing Revenue Account                  |
| PC-97925369                | 30/09/2024 | WOODGREEN NEWSAGENT    | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-34027410                | 30/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-49926134                | 30/09/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-88302113                | 30/09/2024 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-88218301                | 30/09/2024 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-53194259                | 30/09/2024 | TOOLSTATION UK         | 17.04   | Housing Property Services                | Housing Revenue Account                  |

|                            |            |                        |         |  |  |
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| PC-03461017                | 30/09/2024 | FORE STREET ELECTRICAL | 46.01   | Housing Property Services                | Housing Revenue Account                  |
| PC-25766488                | 30/09/2024 | KEYMAKERS LONDON LIMIT | 49.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-11897958                | 30/09/2024 | KEYMAKERS LONDON LIMIT | 27.50   | Housing Property Services                | Housing Revenue Account                  |
| PC-11897974                | 30/09/2024 | KEYMAKERS LONDON LIMIT | 264.00  | Housing Property Services                | Housing Revenue Account                  |
| PC-95355787                | 30/09/2024 | TRAVELODG TRAVELODGE G | 946.92  | Housing Property Services                | Housing Revenue Account                  |
| PC-95356801                | 30/09/2024 | TRAVELODG TRAVELODGE G | 771.92  | Housing Property Services                | Housing Revenue Account                  |
| PC-95357304                | 30/09/2024 | TRAVELODG TRAVELODGE G | 596.86  | Housing Property Services                | Housing Revenue Account                  |
| PC-95485428                | 30/09/2024 | TRAVELODG TRAVELODGE G | 947.92  | Housing Property Services                | Housing Revenue Account                  |
| PC-88083480                | 30/09/2024 | LUL TICKET MACHINE     | 122.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-55021835                | 30/09/2024 | MNK TOTTENHAM NEWS & W | 3.60    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-29040986                | 30/09/2024 | TESCO STORES 3238      | 22.35   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01424455                | 30/09/2024 | SAINSBURYS S/MKTS      | 30.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-08981543                | 30/09/2024 | AMAZON TH6R53IA4       | 125.76  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13832590                | 30/09/2024 | GUARDIAN NEWS & MEDIA  | 33.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-12126742                | 30/09/2024 | TESCO GIFT CARD        | 35.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01033455                | 30/09/2024 | WWW.ARGOS.CO.UK        | 58.94   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80358143                | 30/09/2024 | AMZNMKTPLACE TA91G2Z04 | 37.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474272910064482480 | 30/09/2024 | LYRECO UK LTD          | 111.61  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474272910064482951 | 30/09/2024 | LYRECO UK LTD          | 84.29   | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-06907036                | 30/09/2024 | LANDOR LINKS LTD       | 222.00  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-22290490                | 30/09/2024 | ERNEST DOE             | 562.80  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-18051708                | 30/09/2024 | ERNEST DOE & SONS      | 808.95  | Parks Operations                         | Dir of Environment & Resident Experience |
| PC-22334700                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-22334791                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-10019199                | 30/09/2024 | WWW.ESCAPE-WATERSPORTS | 266.94  | Schools & Learning                       | Dir of Children's Services               |
| PC-37238068                | 30/09/2024 | EBAY O 16-12116-91250  | 53.34   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-37210067                | 30/09/2024 | EBAY O 16-12116-91251  | 34.66   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-39024580                | 30/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-39038895                | 30/09/2024 | DRI CISCO WEBEX        | 15.00   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-37257068                | 30/09/2024 | EBAY O 16-12116-91249  | 79.62   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-02221445                | 30/09/2024 | RCB LOGIC              | 155.04  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-21048939                | 30/09/2024 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-99586554                | 30/09/2024 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-49293746                | 01/10/2024 | AMZNMKTPLACE TA6JFG14  | 13.95   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-50183852                | 01/10/2024 | DIRECT BOOT AND EMBROI | 333.60  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-50183860                | 01/10/2024 | DIRECT BOOT AND EMBROI | 405.00  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-33374101                | 01/10/2024 | TOOLSTATION UK         | 87.12   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-02079688                | 01/10/2024 | AMAZON TA6IQ6MK4       | 24.87   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-46251163                | 01/10/2024 | EURO CAR PARTS         | 173.78  | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-05272474275910068294896 | 01/10/2024 | LYRECO UK LTD          | 35.76   | Libraries                                | Dir of Culture, Strategy & Engagement    |
| PC-05272474275910068294920 | 01/10/2024 | LYRECO UK LTD          | 225.65  | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-26579544                | 01/10/2024 | SUMUP LAUDERDALE RES   | 1052.64 | Active Communities                       | Dir of Environment & Resident Experience |
| PC-91386912                | 01/10/2024 | AMZNMKTPLACE TA8ON4PH4 | 17.49   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-84220896                | 01/10/2024 | AMZNMKTPLACE TA94141D4 | 22.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04130154                | 01/10/2024 | WM MORRISONS STORE PIC | 27.69   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04130154                | 01/10/2024 | WM MORRISONS STORE PIC | 66.57   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-80317154                | 01/10/2024 | SAINSBURYS.CO.UK       | 193.20  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-18364659                | 01/10/2024 | TESCO STORES 3356      | 21.30   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-38691405                | 01/10/2024 | WWW.HARINGEY.GOV.UK    | 182.00  | Development Control                      | Dir of Placemaking & Housing             |
| PC-38698251                | 01/10/2024 | WWW.HARINGEY.GOV.UK    | -30.00  | Development Control                      | Dir of Placemaking & Housing             |
| PC-51688196                | 01/10/2024 | GLS EDUCATIONAL SU     | 46.24   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474275910068294995 | 01/10/2024 | LYRECO UK LTD          | 1148.42 | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-37557349                | 01/10/2024 | TRAVELODG TRAVELODGE G | 2152.64 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-37570375                | 01/10/2024 | TRAVELODG TRAVELODGE G | 429.93  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-37586579                | 01/10/2024 | TRAVELODG TRAVELODGE G | 1025.38 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-37690629                | 01/10/2024 | TRAVELODG TRAVELODGE G | 1111.94 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-37555012                | 01/10/2024 | TRAVELODG TRAVELODGE G | 2400.34 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-37739921                | 01/10/2024 | TRAVELODG TRAVELODGE G | 1394.12 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-37551045                | 01/10/2024 | TRAVELODG TRAVELODGE G | 2961.79 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272474275910068294904 | 01/10/2024 | LYRECO UK LTD          | 150.20  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75499026                | 01/10/2024 | CCS MEDIA LTD,         | 1494.00 | Housing Management                       | Housing Revenue Account                  |
| PC-81894065                | 01/10/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-34518527                | 01/10/2024 | SAINSBURYS S/MKTS      | 17.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-77995376                | 01/10/2024 | WWW.ARGOS.CO.UK        | 236.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-40192144                | 01/10/2024 | MNK TOTTENHAM NEWS & W | 1.80    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-06550474                | 01/10/2024 | ICELAND FOODS          | 42.30   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474275910068294987 | 01/10/2024 | LYRECO UK LTD          | 89.04   | Human Resources                          | Dir of Culture, Strategy & Engagement    |
| PC-75498754                | 01/10/2024 | CCS MEDIA LTD,         | 1770.00 | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-35163357                | 01/10/2024 | AMZNMKTPLACE TA0SA6V74 | 87.98   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-00817822                | 01/10/2024 | UZR ALPINETREK.CO.UK   | 229.93  | Schools & Learning                       | Dir of Children's Services               |
| PC-90144353                | 01/10/2024 | AMZNMKTPLACE TA6C58PC4 | 38.80   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-75498721                | 01/10/2024 | CCS MEDIA LTD,         | 7080.00 | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-46052060                | 01/10/2024 | AMZNMKTPLACE TA2862VK4 | 3.29    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-29268261                | 01/10/2024 | AMZNMKTPLACE TA9CG9VP4 | 3.29    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-36075188                | 01/10/2024 | AMZNMKTPLACE TA98I3V14 | 3.29    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05900181                | 01/10/2024 | PAYPAL SELECTGROOV     | 100.00  | Tottenham Regeneration                   | Dir of Placemaking & Housing             |
| PC-21522842                | 01/10/2024 | EXPO LARAC CONFERENCE  | 258.00  | Waste & Community Safety                 | Dir of Environment & Resident Experience |
| PC-44513438                | 02/10/2024 | ST JOHN AMBULANCE      | 267.60  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-55530030                | 02/10/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-21200070                | 02/10/2024 | TESCO STORES 3333      | 41.95   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-72488707                | 02/10/2024 | SCREWFIX DIRECT        | 65.98   | Operational Facilities Management        | Dir of Environment & Resident Experience |
| PC-18771997                | 02/10/2024 | AMAZON TA9M23864       | 22.08   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-03956040                | 02/10/2024 | AMAZON TA9525DB4       | 19.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-86120106                | 02/10/2024 | AMZNMKTPLACE TA2TN35P4 | 38.88   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-91371819                | 02/10/2024 | AMZNMKTPLACE TA3RJ65H4 | 16.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-91376610                | 02/10/2024 | AMZNMKTPLACE TA4R745D4 | 16.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65861650                | 02/10/2024 | AMZNMKTPLACE TA5Q466N4 | 66.06   | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-19280749                | 02/10/2024 | WWW.ICC.ORG.UK         | 2900.00 | Assistant Dir of Corporate Gov           | Dir of Culture, Strategy & Engagement    |
| PC-55530048                | 02/10/2024 | WWW.HARINGEY.GOV.UK    | 489.00  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-55398517                | 02/10/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272474276910065722237 | 02/10/2024 | LYRECO UK LTD          | 93.60   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-28108432                | 02/10/2024 | KEYMAKERS LONDON LIMIT | 261.96  | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-01717626                | 02/10/2024 | AMAZON TA7I35644       | 37.98   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-76111070                | 02/10/2024 | GSUITE_MADEBYTOTTENHAM | 24.00   | Economic Development                     | Dir of Placemaking & Housing             |
| PC-09510647                | 02/10/2024 | PAYPAL JULZ3878        | 26.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-16642995                | 02/10/2024 | PAYPAL RHODAKADEJO89   | 26.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-16622906                | 02/10/2024 | PAYPAL S2DIE4          | 26.30   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-10247215                | 02/10/2024 | CRESSEYS NEWS          | 100.00  | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-10247355                | 02/10/2024 | CRESSEYS NEWS          | 57.00   | Haringey Adult Learning Service - HALS   | Dir of Placemaking & Housing             |
| PC-00851966                | 02/10/2024 | AMZNMKTPLACE TA1HQ9BT4 | 3.83    | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-54559441                | 02/10/2024 | TRAVELODG TRAVELODGE G | 917.87  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54556959                | 02/10/2024 | TRAVELODG TRAVELODGE G | 98.49   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54480903                | 02/10/2024 | TRAVELODG TRAVELODGE G | 185.24  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54479467                | 02/10/2024 | TRAVELODG TRAVELODGE G | 1106.47 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54468254                | 02/10/2024 | TRAVELODG TRAVELODGE G | 2173.94 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54440204                | 02/10/2024 | TRAVELODG TRAVELODGE G | 1065.62 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54449791                | 02/10/2024 | TRAVELODG TRAVELODGE G | 458.41  | Housing Demand                           | Dir of Adults, Health & Communities      |

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| PC-54439701                | 02/10/2024 | TRAVELODG TRAVELODGE G | 1142.42 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54433605                | 02/10/2024 | TRAVELODG TRAVELODGE G | 878.44  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54418705                | 02/10/2024 | TRAVELODG TRAVELODGE G | 2299.78 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-54417475                | 02/10/2024 | TRAVELODG TRAVELODGE G | 954.54  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16219086                | 02/10/2024 | LONDON BOROUGH OF ENFI | 276.65  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16218773                | 02/10/2024 | LONDON BOROUGH OF ENFI | 161.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-55445684                | 02/10/2024 | HTTPS://WWW.ISLINGTON. | 178.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16217700                | 02/10/2024 | LONDON BOROUGH OF ENFI | 161.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16217890                | 02/10/2024 | LONDON BOROUGH OF ENFI | 184.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16218484                | 02/10/2024 | LONDON BOROUGH OF ENFI | 155.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16219300                | 02/10/2024 | LONDON BOROUGH OF ENFI | 266.48  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16222114                | 02/10/2024 | LONDON BOROUGH OF ENFI | 362.17  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16313876                | 02/10/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-54556165                | 02/10/2024 | TRAVELODG TRAVELODGE G | 115.50  | Housing Management                       | Housing Revenue Account                  |
| PC-54556165                | 02/10/2024 | TRAVELODG TRAVELODGE G | 983.93  | Housing Management                       | Housing Revenue Account                  |
| PC-54458248                | 02/10/2024 | TRAVELODG TRAVELODGE G | 1073.93 | Housing Management                       | Housing Revenue Account                  |
| PC-54492569                | 02/10/2024 | TRAVELODG TRAVELODGE G | 38.50   | Housing Management                       | Housing Revenue Account                  |
| PC-54492569                | 02/10/2024 | TRAVELODG TRAVELODGE G | 674.93  | Housing Management                       | Housing Revenue Account                  |
| PC-52504289                | 02/10/2024 | HIGH STREET VOUCHERS   | 100.00  | Housing Management                       | Housing Revenue Account                  |
| PC-95612973                | 02/10/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-02474097                | 02/10/2024 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-93109013                | 02/10/2024 | TRAVELODGE BAR CAFE    | -31.50  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474276910065722583 | 02/10/2024 | LYRECO UK LTD          | 303.80  | Housing Management                       | Housing Revenue Account                  |
| PC-05272474276910065722633 | 02/10/2024 | LYRECO UK LTD          | 101.10  | Housing Management                       | Housing Revenue Account                  |
| PC-02354847                | 02/10/2024 | FORE STREET ELECTRICAL | 201.60  | Housing Property Services                | Housing Revenue Account                  |
| PC-02356107                | 02/10/2024 | FORE STREET ELECTRICAL | 388.80  | Housing Property Services                | Housing Revenue Account                  |
| PC-28108416                | 02/10/2024 | KEYMAKERS LONDON LIMIT | 88.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-28108424                | 02/10/2024 | KEYMAKERS LONDON LIMIT | 88.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-05272474276910065722567 | 02/10/2024 | LYRECO UK LTD          | 497.62  | Housing Property Services                | Housing Revenue Account                  |
| PC-49116127                | 02/10/2024 | MNK TOTTENHAM NEWS & W | 5.29    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-91429147                | 02/10/2024 | UBER TRIP              | 7.40    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-91736046                | 02/10/2024 | UBER TRIP              | 6.88    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-92775936                | 02/10/2024 | UBER TRIP              | 8.47    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33332769                | 02/10/2024 | BOOKING.COM            | 96.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84632919                | 02/10/2024 | WWW.ARGOS.CO.UK        | 113.93  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24564596                | 02/10/2024 | FREEDOMS ARK           | 135.00  | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-24564604                | 02/10/2024 | FREEDOMS ARK           | 2000.00 | Operational Resilience                   | Dir of Placemaking & Housing             |
| PC-55530055                | 02/10/2024 | WWW.HARINGEY.GOV.UK    | 65.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-02467406                | 02/10/2024 | OYSTER ONLINE          | 25.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-56460526                | 02/10/2024 | BP ASCONA RETAIL LIMIT | 81.41   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272474276910065722245 | 02/10/2024 | LYRECO UK LTD          | 4.92    | SSC Benefits                             | Dir of Environment & Resident Experience |
| PC-05272474276910065722294 | 02/10/2024 | LYRECO UK LTD          | 47.34   | SSC Benefits                             | Dir of Environment & Resident Experience |
| PC-05272474276910065722500 | 02/10/2024 | LYRECO UK LTD          | 53.64   | SSC Benefits                             | Dir of Environment & Resident Experience |
| PC-02034222                | 02/10/2024 | OYSTER ONLINE          | 15.00   | Strategy and Communication               | Dir of Culture, Strategy & Engagement    |
| PC-05761351                | 02/10/2024 | AMZNMKTPLACE TA0WQ0H74 | 3.29    | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-05764124                | 02/10/2024 | AMZNMKTPLACE TA14B15N4 | 6.19    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-18345156                | 02/10/2024 | AMAZON TA7ZA38K4       | 50.20   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-01546078                | 02/10/2024 | AMZNMKTPLACE TA1HE6B14 | 136.44  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-12812680                | 02/10/2024 | AMAZON TA3LC3HL4       | 33.48   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-05801103                | 02/10/2024 | AMAZON TA6BZ2D64       | 16.76   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-76234758                | 02/10/2024 | AMZNMKTPLACE TA3ZY7624 | 18.61   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-03848365                | 02/10/2024 | AMZNMKTPLACE TA3Z20874 | 18.59   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-91318859                | 02/10/2024 | AMZNMKTPLACE TA6Q44Q24 | 3.29    | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-76642745                | 02/10/2024 | AMZNMKTPLACE TA1H26Q84 | 16.44   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-89876869                | 02/10/2024 | AMZNMKTPLACE TA3RZ7BX4 | 68.21   | Technology Service                       | Dir of Culture, Strategy & Engagement    |
| PC-52590118                | 02/10/2024 | LIDL GB WOOD GREEN     | 19.44   | Wood Green Regeneration                  | Dir of Placemaking & Housing             |
| PC-58861542                | 03/10/2024 | AMZNMKTPLACE TA9ZX9SD4 | 15.02   | Culture, Museum & Archives               | Dir of Culture, Strategy & Engagement    |
| PC-53186077                | 03/10/2024 | VUE ENTERTAINMENT LTD  | 41.94   | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-15169126                | 03/10/2024 | STALL 11               | 35.00   | Transport and Travel                     | Dir of Environment & Resident Experience |
| PC-20932864                | 03/10/2024 | AMZNMKTPLACE TA8WQ7UJ4 | 8.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-45795314                | 03/10/2024 | AMZNMKTPLACE TA8A479U4 | 9.98    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-45600365                | 03/10/2024 | AMZNMKTPLACE TA87U29P4 | 9.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-27584254                | 03/10/2024 | AMZNMKTPLACE TA5UT7U14 | 26.97   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-72313427                | 03/10/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-72313419                | 03/10/2024 | WWW.HARINGEY.GOV.UK    | 364.00  | ASB Enforcement                          | Dir of Environment & Resident Experience |
| PC-88592004                | 03/10/2024 | SQ GROUP CARDS         | 21.54   | Building Control                         | Dir of Placemaking & Housing             |
| PC-44028443                | 03/10/2024 | NATWEST BANK           | 2.95    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-44028443                | 03/10/2024 | NATWEST BANK           | 30.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-14297004                | 03/10/2024 | AMAZON TA8YD4KH4       | 59.99   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-10052882                | 03/10/2024 | AMAZON TA2IY5SY4       | 13.99   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-88017476                | 03/10/2024 | TFL WOOD GREEN         | 30.00   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-31365783                | 03/10/2024 | KEYMAKERS LONDON LIMIT | 76.18   | Defunct Codes (Post Reshaping)           | Dir of Finance                           |
| PC-44440012                | 03/10/2024 | VOUCHER EXPRESS        | 60.00   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-11726716                | 03/10/2024 | AMAZON TA5GR42D4       | 159.95  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-04895568                | 03/10/2024 | WWW.AMAZON. T69K64YZ4  | -112.99 | Early Help & Family Support              | Dir of Children's Services               |
| PC-50997852                | 03/10/2024 | AMZNMKTPLACE TA1DL0U64 | 70.48   | Early Help & Family Support              | Dir of Children's Services               |
| PC-25620316                | 03/10/2024 | AMZNMKTPLACE TA5M97UJ4 | 6.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-26538475                | 03/10/2024 | AMZNMKTPLACE TA99H7UJ4 | 9.98    | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272474277910064374617 | 03/10/2024 | LYRECO UK LTD          | 34.40   | Early Help & Family Support              | Dir of Children's Services               |
| PC-06142867                | 03/10/2024 | PARK VIEW CAFE         | 156.90  | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-71382826                | 03/10/2024 | TRAVELODG TRAVELODGE G | 932.38  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-95097656                | 03/10/2024 | PAYPAL SARAHKENT       | 175.00  | Housing Management                       | Housing Revenue Account                  |
| PC-24261665                | 03/10/2024 | SITTINGBOURNE FILL     | 15.85   | Housing Management                       | Housing Revenue Account                  |
| PC-08860650                | 03/10/2024 | TRAVELODG TRAVELODGE G | 22.50   | Housing Management                       | Housing Revenue Account                  |
| PC-71425823                | 03/10/2024 | TRAVELODG TRAVELODGE G | 667.93  | Housing Management                       | Housing Revenue Account                  |
| PC-39972042                | 03/10/2024 | SAINSBURYS PETROL      | 20.00   | Housing Property Services                | Housing Revenue Account                  |
| PC-34012255                | 03/10/2024 | TK MAXX                | 7.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-20645164                | 03/10/2024 | BOOKING.COM            | 182.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474277910064374757 | 03/10/2024 | LYRECO UK LTD          | 23.26   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474277910064374625 | 03/10/2024 | LYRECO UK LTD          | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474277910064374773 | 03/10/2024 | LYRECO UK LTD          | 262.81  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272474277910064374682 | 03/10/2024 | LYRECO UK LTD          | 264.23  | Legal Services                           | Dir of Culture, Strategy & Engagement    |
| PC-76651826                | 03/10/2024 | AMZNMKTPLACE TA57C2S24 | 9.94    | NLWA Client                              | Dir of Placemaking & Housing             |
| PC-70252928                | 03/10/2024 | AMZNMKTPLACE TA8MS8S74 | 3.49    | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-90838794                | 03/10/2024 | OYSTER BUS AUTOLOAD    | 10.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-22269124                | 03/10/2024 | HIGH STREET VOUCHERS   | 100.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-08571098                | 03/10/2024 | EBAY O 13-12139-53401  | 224.91  | Schools & Learning                       | Dir of Children's Services               |
| PC-19945844                | 03/10/2024 | AMZNMKTPLACE TA3M85UJ4 | 279.60  | Technology Service                       | Dir of Culture, Strategy & Engagement    |
|                            |            |                        |         | Technology Service                       | Dir of Culture, Strategy & Engagement    |