

| TRANSACTION REFERENCE | FIN.POSTING DATE | MERCHANT DETAILS       | TRANSACTION VALUE | BUSINESS UNIT                            | DIRECTORATE                              |
|-----------------------|------------------|------------------------|-------------------|--|--|
| PC-35858035           | 29/04/2025       | TRAVELODG TRAVELODGE G | 70.36             | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-78926498           | 16/04/2025       | AMZNMKTPLACE RH46S0B94 | 55.00             | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-08980729           | 11/04/2025       | AMZNMKTPLACE R63BE5SX4 | 17.30             | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-16006863           | 11/04/2025       | AMZNMKTPLACE R64GG1S34 | 39.71             | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-87604740           | 10/04/2025       | AMZNMKTPLACE R68L73D84 | 31.98             | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-71122313           | 14/04/2025       | SWANSEA COUNCIL PARKIN | 6.00              | Schools & Learning                       | Dir of Children's Services               |
| PC-71122396           | 14/04/2025       | SWANSEA COUNCIL PARKIN | 6.50              | Schools & Learning                       | Dir of Children's Services               |
| PC-71122263           | 14/04/2025       | SWANSEA COUNCIL PARKIN | 6.00              | Schools & Learning                       | Dir of Children's Services               |
| PC-12201004           | 11/04/2025       | ESSO NEATH             | 97.83             | Schools & Learning                       | Dir of Children's Services               |
| PC-27361001           | 09/04/2025       | CYPRIOT COMMUNITY CENT | 1100.00           | Development Control                      | Dir of Environment & Resident Experience |
| PC-26801162           | 30/04/2025       | AMAZON IB08U8R75       | 209.65            | Parks Development                        | Dir of Environment & Resident Experience |
| PC-47936255           | 25/04/2025       | OYSTER ONLINE          | 27.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-62544426           | 24/04/2025       | OYSTER ONLINE          | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-62544434           | 24/04/2025       | OYSTER ONLINE          | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-03635118           | 23/04/2025       | AMAZON RA46A6SN4       | 25.90             | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-77878591           | 21/04/2025       | OYSTER BUS AUTOLOAD    | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-03399206           | 21/04/2025       | TFL OYSTER AUTO TOPUP  | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-84032466           | 18/04/2025       | OYSTER BUS AUTOLOAD    | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-65011205           | 16/04/2025       | BALL COLEGRAVE         | 2569.17           | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-68172196           | 14/04/2025       | BARCHAM TREES PLC      | 960.00            | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-68172204           | 14/04/2025       | BARCHAM TREES PLC      | 3679.97           | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-26095903           | 14/04/2025       | THE ARBORICULTURAL ASS | 324.00            | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-22165533           | 14/04/2025       | FARGRO LIMITED         | 529.32            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-22139289           | 14/04/2025       | OYSTER BUS AUTOLOAD    | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-12982524           | 14/04/2025       | DVLA VEHICLE TAX       | 347.50            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-82276016           | 11/04/2025       | APS GARDEN MACHINERY   | 558.90            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-82294613           | 11/04/2025       | APS GARDEN MACHINERY   | 336.10            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-82313975           | 11/04/2025       | APS GARDEN MACHINERY   | 594.57            | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-53977437           | 11/04/2025       | TFL OYSTER AUTO TOPUP  | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-82240046           | 11/04/2025       | APS GARDEN MACHINERY   | 1544.29           | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-43102413           | 10/04/2025       | OYSTER BUS AUTOLOAD    | 20.00             | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-10057502           | 07/04/2025       | LANDSCAPE SUPPLY COMPA | 1660.74           | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-57406596           | 07/04/2025       | SPALDINGS              | 1144.36           | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-95591618           | 07/04/2025       | W M MORRISON STORE     | 63.54             | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67702249           | 01/05/2025       | LIDL GB WOOD GREEN     | 38.26             | Early Help & Family Support              | Dir of Children's Services               |
| PC-41017570           | 30/04/2025       | AMZNMKTPLACE VK1WC2PX5 | 5.99              | Early Help & Family Support              | Dir of Children's Services               |
| PC-68165669           | 23/04/2025       | M&S PLC - THURROCK LAK | 6.50              | Early Help & Family Support              | Dir of Children's Services               |
| PC-13586605           | 23/04/2025       | TESCO STORES 3333      | 24.74             | Early Help & Family Support              | Dir of Children's Services               |
| PC-11751269           | 22/04/2025       | AMAZON PRIME RA4K83VP4 | 8.99              | Early Help & Family Support              | Dir of Children's Services               |
| PC-89594075           | 17/04/2025       | BLACKHAWK NETWORK EMEA | 100.00            | Early Help & Family Support              | Dir of Children's Services               |
| PC-84570176           | 17/04/2025       | RUNA NETWORK LIMITED   | 100.00            | Early Help & Family Support              | Dir of Children's Services               |
| PC-35856328           | 17/04/2025       | ROWANS TEN PIN BWL     | 194.40            | Early Help & Family Support              | Dir of Children's Services               |
| PC-84550285           | 17/04/2025       | RUNA NETWORK LIMITED   | 100.00            | Early Help & Family Support              | Dir of Children's Services               |
| PC-15883094           | 16/04/2025       | HOBBYCRAFT TRADING LIM | 140.30            | Early Help & Family Support              | Dir of Children's Services               |
| PC-45934111           | 16/04/2025       | DOMINO S PIZZA         | 61.29             | Early Help & Family Support              | Dir of Children's Services               |
| PC-99140108           | 15/04/2025       | VIP GRAFFITI PAINT     | 75.50             | Early Help & Family Support              | Dir of Children's Services               |
| PC-53679294           | 15/04/2025       | LIDL GB WOOD GREEN     | 22.25             | Early Help & Family Support              | Dir of Children's Services               |
| PC-14803961           | 14/04/2025       | SULAYMANIYAH INTERNATI | 20.18             | Early Help & Family Support              | Dir of Children's Services               |
| PC-64664205           | 14/04/2025       | LIDL GB WOOD GREEN     | 40.60             | Early Help & Family Support              | Dir of Children's Services               |
| PC-22834182           | 09/04/2025       | AMZNMKTPLACE R65LE9MG4 | 19.99             | Early Help & Family Support              | Dir of Children's Services               |

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| PC-22382752 | 09/04/2025 | AMZNMKTPLACE R67651M24 | 23.53  | Early Help & Family Support             | Dir of Children's Services               |
| PC-14816942 | 09/04/2025 | ASDA STORES LTD        | 100.00 | Early Help & Family Support             | Dir of Children's Services               |
| PC-31698552 | 09/04/2025 | AMZNMKTPLACE R629I6MB4 | 11.19  | Early Help & Family Support             | Dir of Children's Services               |
| PC-28137770 | 09/04/2025 | AMZNMKTPLACE R67WG1MW4 | 19.99  | Early Help & Family Support             | Dir of Children's Services               |
| PC-27814692 | 09/04/2025 | AMZNMKTPLACE R69WT8M44 | 23.53  | Early Help & Family Support             | Dir of Children's Services               |
| PC-32051078 | 08/04/2025 | BLACKHAWK NETWORK EMEA | 100.00 | Early Help & Family Support             | Dir of Children's Services               |
| PC-32627075 | 08/04/2025 | BLACKHAWK NETWORK EMEA | 100.00 | Early Help & Family Support             | Dir of Children's Services               |
| PC-27937686 | 08/04/2025 | THE WORKS              | 28.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-53599046 | 08/04/2025 | LIDL GB WOOD GREEN     | 32.75  | Early Help & Family Support             | Dir of Children's Services               |
| PC-12071690 | 01/05/2025 | TIGERLILY FIRST AID TR | 126.00 | Schools & Learning                      | Dir of Children's Services               |
| PC-58883032 | 29/04/2025 | PPOINT_ HIGH ROAD POST | 60.00  | Schools & Learning                      | Dir of Children's Services               |
| PC-27577390 | 10/04/2025 | TFL WOOD GREEN         | 10.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-27577556 | 10/04/2025 | TFL WOOD GREEN         | 10.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-27577606 | 10/04/2025 | TFL WOOD GREEN         | 10.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-83567679 | 04/04/2025 | AMZNMKTPLACE RN6PJ0H64 | 25.98  | Schools & Learning                      | Dir of Children's Services               |
| PC-87854905 | 08/04/2025 | TOOLSTATION LTD ABERG  | 50.96  | Schools & Learning                      | Dir of Children's Services               |
| PC-64001650 | 09/04/2025 | GEN REGISTER OFFICE    | 12.50  | SSC Revenues                            | Dir of Environment & Resident Experience |
| PC-64030029 | 01/05/2025 | SEATED FURNITURE LTD   | 600.74 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-33039087 | 22/04/2025 | AMZNMKTPLACE RA6JF8MW4 | 18.92  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-81754925 | 15/04/2025 | WM MORRISONS STORE PIC | 166.69 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-32677658 | 08/04/2025 | WM MORRISONS STORE PIC | 110.89 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-55411070 | 11/04/2025 | NANDOS FINCHLEY        | 128.25 | Safegrndg Qty & Prctce Dev              | Dir of Children's Services               |
| PC-31080612 | 04/04/2025 | HOLLYWOOD BOWL         | 100.04 | Safegrndg Qty & Prctce Dev              | Dir of Children's Services               |
| PC-77083193 | 01/05/2025 | AMZNMKTPLACE YK2LX0MO5 | 7.49   | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-09279078 | 21/04/2025 | CHARGE.PREZI.COM       | 417.60 | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-34422038 | 10/04/2025 | UDEMY                  | 14.99  | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-17845356 | 08/04/2025 | AMAZON R69JG9A94       | 7.91   | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-92110554 | 07/04/2025 | FS AUTOPPT.COM         | 286.14 | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-59851459 | 30/04/2025 | LUL TICKET MACHINE     | 10.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-59854263 | 30/04/2025 | LUL TICKET MACHINE     | 5.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-07789028 | 29/04/2025 | ARGOS                  | 54.99  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-87339522 | 11/04/2025 | LONDON OVERGROUND SST  | 128.70 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-19372111 | 24/04/2025 | BACK IN ACTION         | 497.60 | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-19372103 | 24/04/2025 | BACK IN ACTION         | 500.00 | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-50931958 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 12.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-36705378 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 130.57 | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-36705386 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 12.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-87850994 | 25/04/2025 | WWW.HARINGEY.GOV.UK    | 12.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-47132947 | 25/04/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-62883832 | 24/04/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-63250858 | 24/04/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-62882735 | 24/04/2025 | OYSTER ONLINE          | 25.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-59550186 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 649.00 | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-81505365 | 18/04/2025 | OYSTER ONLINE          | -20.00 | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-64401374 | 16/04/2025 | WWW.HARINGEY.GOV.UK    | 12.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-28367076 | 16/04/2025 | OYSTER ONLINE          | -15.00 | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-28366714 | 16/04/2025 | OYSTER ONLINE          | -30.00 | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-49164769 | 11/04/2025 | OYSTER ONLINE          | 20.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-88143684 | 11/04/2025 | WWW.HARINGEY.GOV.UK    | 24.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-88143676 | 11/04/2025 | WWW.HARINGEY.GOV.UK    | 24.00  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-97216555 | 09/04/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |

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| PC-97216290 | 09/04/2025 | OYSTER ONLINE          | 25.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-97215896 | 09/04/2025 | OYSTER ONLINE          | 15.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-97216696 | 09/04/2025 | OYSTER ONLINE          | 15.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-53776322 | 09/04/2025 | WWW.HARINGEY.GOV.UK    | 12.00   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-53776330 | 09/04/2025 | WWW.HARINGEY.GOV.UK    | 12.00   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-73266358 | 04/04/2025 | WESTMINSTER FORUM PROJ | 717.60  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-81010066 | 17/04/2025 | WWW.HARINGEY.GOV.UK    | 364.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-36981313 | 08/04/2025 | WWW.HARINGEY.GOV.UK    | -36.71  | Early Help & Family Support              | Dir of Children's Services               |
| PC-33002338 | 08/04/2025 | ROYAL BK OF SCOTLAND   | 250.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-32002321 | 08/04/2025 | ROYAL BK OF SCOTLAND   | 250.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-34002345 | 08/04/2025 | ROYAL BK OF SCOTLAND   | 250.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-15709158 | 02/05/2025 | AMAZON UW6SJ1SV5       | 217.47  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-27839075 | 02/05/2025 | GOOGLE GSUITE_MADEBYTO | 24.00   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-89685569 | 18/04/2025 | PAYPAL TRIPPY TUES     | 827.00  | Capital Projects and Property            | Director of Finance & Resources          |
| PC-77673097 | 16/04/2025 | INTUIT LTD MAILCHIMP   | 20.39   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-76144052 | 14/04/2025 | WP SAFESOILUK          | 250.00  | SAP Administration Only Cost Centres     | Director of Finance & Resources          |
| PC-23512891 | 08/04/2025 | VIVIFY VENUES          | 129.00  | Placemaking                              | Dir of Culture, Strategy & Communities   |
| PC-13668095 | 04/04/2025 | AMAZON RN0WE08C4       | 102.17  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-63519922 | 30/04/2025 | PAYPAL TRAVELODGEH     | -961.43 | Housing Management                       | Housing Revenue Account                  |
| PC-09558931 | 28/04/2025 | PAYPAL TRAVELODGEH     | 855.93  | Housing Management                       | Housing Revenue Account                  |
| PC-08759639 | 28/04/2025 | PAYPAL TRAVELODGEH     | 855.93  | Housing Management                       | Housing Revenue Account                  |
| PC-09531409 | 28/04/2025 | PAYPAL TRAVELODGEH     | 621.93  | Housing Management                       | Housing Revenue Account                  |
| PC-13144496 | 28/04/2025 | PAYPAL TRAVELODGEH     | 961.43  | Housing Management                       | Housing Revenue Account                  |
| PC-55582049 | 28/04/2025 | PAYPAL TRAVELODGEH     | 654.93  | Housing Management                       | Housing Revenue Account                  |
| PC-08561464 | 28/04/2025 | PAYPAL TRAVELODGEH     | 855.93  | Housing Management                       | Housing Revenue Account                  |
| PC-19783387 | 28/04/2025 | PAYPAL TRAVELODGEH     | 985.92  | Housing Management                       | Housing Revenue Account                  |
| PC-08644872 | 28/04/2025 | PAYPAL TRAVELODGEH     | 855.93  | Housing Management                       | Housing Revenue Account                  |
| PC-09473818 | 28/04/2025 | PAYPAL TRAVELODGEH     | 961.43  | Housing Management                       | Housing Revenue Account                  |
| PC-08861898 | 28/04/2025 | PAYPAL TRAVELODGEH     | 855.93  | Housing Management                       | Housing Revenue Account                  |
| PC-08572305 | 28/04/2025 | PAYPAL TRAVELODGEH     | 855.93  | Housing Management                       | Housing Revenue Account                  |
| PC-20335948 | 25/04/2025 | GREEN ROOMS            | 500.00  | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                  |
| PC-18273544 | 24/04/2025 | LONDON BOROUGH OF ENFI | 14.00   | Housing Management                       | Housing Revenue Account                  |
| PC-74451484 | 24/04/2025 | WWW.HARINGEY.GOV.UK    | 12.50   | Housing Management                       | Housing Revenue Account                  |
| PC-01400943 | 09/04/2025 | AMAZON R689M75M4       | 69.99   | Housing Management                       | Housing Revenue Account                  |
| PC-98620119 | 02/05/2025 | ZORO UK                | 79.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-98560016 | 24/04/2025 | SWANFLIGHT.COM         | 257.10  | Schools & Learning                       | Dir of Children's Services               |
| PC-13055872 | 15/04/2025 | WETRANSFER AD0884D4    | 21.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-73772085 | 24/04/2025 | TRAVELODG TRAVELODGE G | 908.93  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-58816106 | 23/04/2025 | TRAVELODG TRAVELODGE G | 81.99   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-58816106 | 23/04/2025 | TRAVELODG TRAVELODGE G | 5.95    | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-95180690 | 30/04/2025 | ARGOS                  | 96.00   | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-11962005 | 28/04/2025 | AMAZON I997C3GJ5       | 18.38   | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-10649233 | 28/04/2025 | AMAZON GJ8BM2475       | 219.98  | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-01375431 | 28/04/2025 | AMAZON LZ3848U35       | 83.90   | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-01435433 | 28/04/2025 | AMAZON 5A8GZ6P75       | 30.98   | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-22084933 | 25/04/2025 | AMAZON BM9O52V85       | 8.62    | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-00734565 | 25/04/2025 | AMAZON 8D3LL6YW5       | 16.99   | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-07145732 | 25/04/2025 | AMAZON 6J6GZ5GR5       | 57.98   | Housing Demand (HfH)                     | Dir of Adults, Health & Communities      |
| PC-24961101 | 08/04/2025 | HSE - BSR              | 216.00  | Building Control                         | Dir of Environment & Resident Experience |
| PC-24960905 | 08/04/2025 | HSE - BSR              | 216.00  | Building Control                         | Dir of Environment & Resident Experience |
| PC-24960913 | 08/04/2025 | HSE - BSR              | 216.00  | Building Control                         | Dir of Environment & Resident Experience |

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| PC-36976438 | 08/04/2025 | WWW.HARINGEY.GOV.UK    | 240.00  | Building Control                        | Dir of Environment & Resident Experience |
| PC-58416236 | 09/04/2025 | GREAT NEWS             | 1.20    | Schools & Learning                      | Dir of Children's Services               |
| PC-45881024 | 09/04/2025 | LONDON EYE ADMISSIONS  | 387.00  | Schools & Learning                      | Dir of Children's Services               |
| PC-28831679 | 09/04/2025 | TFL WOOD GREEN         | 80.10   | Schools & Learning                      | Dir of Children's Services               |
| PC-10025803 | 09/04/2025 | SUMUP BEAN AND BREW    | 3.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-37298601 | 09/04/2025 | TFL TRAVEL CH          | 1.75    | Schools & Learning                      | Dir of Children's Services               |
| PC-66806244 | 24/04/2025 | AMZNBUSINESS HG9AS8DR5 | 10.11   | Schools & Learning                      | Dir of Children's Services               |
| PC-66806244 | 24/04/2025 | AMZNBUSINESS HG9AS8DR5 | 12.97   | Schools & Learning                      | Dir of Children's Services               |
| PC-14293188 | 16/04/2025 | CGP BOOKS              | 41.20   | Schools & Learning                      | Dir of Children's Services               |
| PC-92231462 | 15/04/2025 | UBER TRIP              | 9.67    | Schools & Learning                      | Dir of Children's Services               |
| PC-13749933 | 02/05/2025 | WWW.AMAZON. IR6C42X35  | 249.95  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-13131125 | 01/05/2025 | AMAZON RK4KK9SE5       | 23.99   | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-40377786 | 01/05/2025 | WF EDUCATION GROUP LTD | 109.80  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-01241927 | 01/05/2025 | AMAZON RC8TZ8PL5       | 158.58  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-52064751 | 28/04/2025 | PAYPAL READINGAGEN     | 104.40  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-21275176 | 18/04/2025 | NEWSTEAM GROUP         | 293.75  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-21228829 | 18/04/2025 | NEWSTEAM GROUP         | 235.50  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-02809334 | 14/04/2025 | AMAZON PRIME R67SH7IF4 | 8.99    | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-01309093 | 22/04/2025 | INTUIT LTD MAILCHIMP   | 20.08   | Public Health                           | Director of Finance & Resources          |
| PC-05914591 | 02/05/2025 | TESCO STORES 3238      | 4.30    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-01624329 | 02/05/2025 | TOTTENHAM NEWS & WINE  | 6.00    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-25904869 | 01/05/2025 | SAINSBURYS S/MKTS      | 61.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-19166908 | 01/05/2025 | TESCO STORES 3238      | 34.56   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-07181888 | 29/04/2025 | TESCO STORES 2329      | 65.43   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-04461180 | 29/04/2025 | JEROME SUPERMART LTD   | 9.26    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-49523581 | 23/04/2025 | AMZNMKTPLACE RA9VU46R4 | 20.97   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-81024665 | 23/04/2025 | AMZNMKTPLACE RA21N58Q4 | 10.95   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-70457504 | 23/04/2025 | AMZNMKTPLACE RA6YU18B4 | 26.65   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-42230497 | 18/04/2025 | AMZNMKTPLACE RH6TC0IE4 | 24.95   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-78276274 | 18/04/2025 | AMZNMKTPLACE RH42U2U84 | 159.98  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-90870211 | 18/04/2025 | AMZNMKTPLACE RH6EB0UV4 | 9.10    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-79550014 | 17/04/2025 | ASDA STORE 4515        | 11.79   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-64569869 | 16/04/2025 | SUMUP D G HAYWARD AN   | 400.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-57993234 | 16/04/2025 | FEAST YARD LTD         | 4.50    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03888074 | 15/04/2025 | BLACKHAWK NETWORK EMEA | 100.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-76171439 | 04/04/2025 | AMZNMKTPLACE RN6P618K4 | 185.24  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-71500072 | 30/04/2025 | SEATED FURNITURE LTD   | 1000.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-90070046 | 28/04/2025 | SEATED FURNITURE LTD   | 2000.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-90080029 | 28/04/2025 | SEATED FURNITURE LTD   | 2000.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-90080037 | 28/04/2025 | SEATED FURNITURE LTD   | 2000.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-90070038 | 28/04/2025 | SEATED FURNITURE LTD   | 2000.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-61847503 | 23/04/2025 | NISBETS LTD            | 118.80  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-10507088 | 22/04/2025 | AMAZON RA2KS8GV4       | 32.76   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-13281582 | 22/04/2025 | AMAZON RA3KW6X64       | 65.52   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-01371535 | 22/04/2025 | AMAZON RA0UU5504       | 112.83  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-08208970 | 22/04/2025 | AMAZON RA95Z2GU4       | 30.87   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-09865734 | 17/04/2025 | AMAZON RH5NM4SA4       | 17.48   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-13914262 | 17/04/2025 | AMAZON RH3MR7KR4       | 216.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-10369577 | 17/04/2025 | AMAZON RH3TT8S24       | 23.56   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-01948941 | 17/04/2025 | AMAZON RH10H09G4       | 10.88   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-13408688 | 16/04/2025 | AMAZON RH91U0B64       | 25.40   | AD for Adults                           | Dir of Adults, Health & Communities      |

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| PC-74429704 | 07/04/2025 | TESCO STORES 6440      | 143.35  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-19236693 | 29/04/2025 | WM MORRISONS STORE PIC | 22.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-19236693 | 29/04/2025 | WM MORRISONS STORE PIC | 45.61   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-39947038 | 23/04/2025 | WM MORRISONS STORE PIC | 9.07    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-39947038 | 23/04/2025 | WM MORRISONS STORE PIC | 61.33   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-11834474 | 17/04/2025 | 7 BROTHERS FOOD CENTR  | 40.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-11413303 | 17/04/2025 | 7 BROTHERS FOOD CENTR  | 40.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05284732 | 16/04/2025 | WM MORRISONS STORE PIC | 8.00    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-76796527 | 15/04/2025 | WM MORRISONS STORE PIC | 20.95   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-76796527 | 15/04/2025 | WM MORRISONS STORE PIC | 39.77   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-37269126 | 29/04/2025 | AMZNMKTPLACE UX2UK8G35 | 210.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-95479269 | 16/04/2025 | AMAZON PRIME RH33X3BP4 | 8.99    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-03413222 | 08/04/2025 | WOODGREEN MEAT MARKET  | 128.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-75216839 | 04/04/2025 | AMZNMKTPLACE RN9NY1814 | 9.99    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-17888640 | 30/04/2025 | WWW.AMAZON. RW7OI9AB4  | -50.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-17849865 | 30/04/2025 | WWW.AMAZON. RW83U1AB4  | -100.00 | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-03118072 | 25/04/2025 | CANVA 04496-33101566   | 100.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-69009942 | 25/04/2025 | MYPERFECTCV.CO.UK      | 16.95   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-79839006 | 02/05/2025 | WWW.HARINGEY.GOV.UK    | -95.03  | Regulatory Services                     | Dir of Environment & Resident Experience |
| PC-93809942 | 25/04/2025 | UBER TRIP              | 7.14    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-72047076 | 23/04/2025 | W M MORRISON STORE     | 20.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-40735548 | 16/04/2025 | WELCOME BREAK OXFORD N | 16.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-98392841 | 11/04/2025 | UBER TRIP              | 12.91   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-48399721 | 11/04/2025 | LUL TICKET MACHINE     | 17.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-09546167 | 10/04/2025 | TOTTENHAM NEWS & WINE  | 5.73    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-18141540 | 07/04/2025 | WWW.FOCUSFURNISHING.CO | 200.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-18141649 | 07/04/2025 | WWW.FOCUSFURNISHING.CO | 180.85  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-20453341 | 14/04/2025 | QUIKGIFT               | 400.00  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-68864624 | 14/04/2025 | AMZNMKTPLACE RH12X2CT4 | 64.86   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-58744822 | 10/04/2025 | AMZNMKTPLACE R60YU8674 | 11.99   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-27763391 | 02/05/2025 | WWW.HARINGEY.GOV.UK    | 96.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-27709600 | 02/05/2025 | WWW.HARINGEY.GOV.UK    | 96.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-20524880 | 25/04/2025 | WWW.ADASS.ORG.UK       | 840.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-49469831 | 09/04/2025 | AMZNMKTPLACE R67ZA4XX4 | 39.16   | Electoral Services                      | Dir of Culture, Strategy & Communities   |
| PC-99215108 | 09/04/2025 | AMZNBUSINESS R69MS55Y4 | 59.98   | Electoral Services                      | Dir of Culture, Strategy & Communities   |
| PC-79508314 | 08/04/2025 | ARGOS                  | 95.00   | Electoral Services                      | Dir of Culture, Strategy & Communities   |
| PC-08298376 | 23/04/2025 | AMAZON RA9U60HV4       | 29.99   | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-00694955 | 24/04/2025 | AMZNMKTPLACE 793TO6FO5 | 33.98   | Early Help & Family Support             | Dir of Children's Services               |
| PC-99471164 | 23/04/2025 | AMZNMKTPLACE RA2202B54 | 53.80   | Early Help & Family Support             | Dir of Children's Services               |
| PC-98045886 | 23/04/2025 | AMZNMKTPLACE RA1484HO4 | 31.93   | Early Help & Family Support             | Dir of Children's Services               |
| PC-21875036 | 23/04/2025 | AMZNMKTPLACE RA4M78BS4 | 17.51   | Early Help & Family Support             | Dir of Children's Services               |
| PC-67018944 | 23/04/2025 | AMZNMKTPLACE RA6UX7DJ4 | 47.40   | Early Help & Family Support             | Dir of Children's Services               |
| PC-66355628 | 23/04/2025 | AMZNMKTPLACE RA6G40DR4 | 59.99   | Early Help & Family Support             | Dir of Children's Services               |
| PC-79158134 | 23/04/2025 | AMZNMKTPLACE RA4TO9DA4 | 7.47    | Early Help & Family Support             | Dir of Children's Services               |
| PC-99997135 | 23/04/2025 | AMZNMKTPLACE RA86Y9BL4 | 34.99   | Early Help & Family Support             | Dir of Children's Services               |
| PC-42912826 | 23/04/2025 | AMZNMKTPLACE RA6KY9BZ4 | 49.98   | Early Help & Family Support             | Dir of Children's Services               |
| PC-67004035 | 23/04/2025 | AMZNMKTPLACE RA1B63DN4 | 47.40   | Early Help & Family Support             | Dir of Children's Services               |
| PC-43561890 | 18/04/2025 | AMZNMKTPLACE RH9Q74I14 | 15.95   | Early Help & Family Support             | Dir of Children's Services               |
| PC-68283894 | 18/04/2025 | GLS EDUCATIONAL SU     | 83.95   | Early Help & Family Support             | Dir of Children's Services               |
| PC-68283902 | 18/04/2025 | GLS EDUCATIONAL SU     | 417.47  | Early Help & Family Support             | Dir of Children's Services               |
| PC-14859038 | 17/04/2025 | AMZNMKTPLACE RH3HR0S34 | 24.99   | Early Help & Family Support             | Dir of Children's Services               |

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| PC-15686646 | 17/04/2025 | AMZNMKTPLACE RH4B54224 | 20.99   | Early Help & Family Support             | Dir of Children's Services          |
| PC-03895133 | 17/04/2025 | AMZNMKTPLACE RH5LW77R4 | 6.99    | Early Help & Family Support             | Dir of Children's Services          |
| PC-91847249 | 17/04/2025 | GLS EDUCATIONAL SU     | 424.14  | Early Help & Family Support             | Dir of Children's Services          |
| PC-20179028 | 09/04/2025 | AMZNBUSINESS R60Z65MJ4 | 41.00   | Early Help & Family Support             | Dir of Children's Services          |
| PC-53796380 | 04/04/2025 | LIDL GB WOOD GREEN     | 19.34   | Early Help & Family Support             | Dir of Children's Services          |
| PC-10142180 | 04/04/2025 | WWW.INSECTLORE-EUROPE. | 27.95   | Early Help & Family Support             | Dir of Children's Services          |
| PC-32293746 | 02/05/2025 | WWW.FOCUSFURNISHING.CO | 364.20  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-32301606 | 02/05/2025 | WWW.FOCUSFURNISHING.CO | 364.20  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-58928508 | 28/04/2025 | IKEA LTD SHOP ONLINE   | 485.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-42214841 | 25/04/2025 | AMZNBUSINESS BY32V0CZ5 | 89.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-32217051 | 25/04/2025 | AMZNBUSINESS WV8GI05H5 | 89.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-41099920 | 25/04/2025 | AMZNBUSINESS ZQ3WN74A5 | 89.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-42235077 | 25/04/2025 | AMZNBUSINESS 071NN0IZ5 | 89.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-21087397 | 25/04/2025 | SAINSBURYS S/MKTS      | 7.55    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-84606083 | 24/04/2025 | OVO ENERGY LTD         | 128.17  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-84672747 | 24/04/2025 | OVO ENERGY LTD         | 57.70   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-19575914 | 18/04/2025 | SIMIT CAFE             | 19.50   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-81755218 | 18/04/2025 | OYSTER ONLINE          | 128.70  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-86539714 | 18/04/2025 | ALDI STORES LTD        | 20.07   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-25971877 | 17/04/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-25972230 | 17/04/2025 | WWW.FOCUSFURNISHING.CO | 237.68  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-39305834 | 17/04/2025 | AMZNMKTPLACE RH0OB89H4 | 5.99    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-25633033 | 17/04/2025 | AMZNMKTPLACE RH8LV79K4 | 59.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-19345303 | 16/04/2025 | WWW.FOCUSFURNISHING.CO | 90.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-19345220 | 16/04/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-19345329 | 16/04/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-19345618 | 16/04/2025 | WWW.FOCUSFURNISHING.CO | 169.47  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-24653640 | 11/04/2025 | YELLOWVANCOMPANY.COM   | 183.00  | Housing Demand                          | Dir of Adults, Health & Communities |
| PC-79887210 | 08/04/2025 | SAINSBURYS S/MKTS      | 11.90   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-99781749 | 01/05/2025 | SAINSBURYS S/MKTS      | 7.30    | Housing Management                      | Housing Revenue Account             |
| PC-83864219 | 30/04/2025 | SAINSBURY'S S/MKT      | 150.00  | Housing Management                      | Housing Revenue Account             |
| PC-83864227 | 30/04/2025 | SAINSBURY'S S/MKT      | 90.00   | Housing Management                      | Housing Revenue Account             |
| PC-27579116 | 24/04/2025 | TESCO STORE            | 34.55   | Housing Management                      | Housing Revenue Account             |
| PC-31156354 | 18/04/2025 | TESCO STORE            | 35.05   | Housing Management                      | Housing Revenue Account             |
| PC-19685235 | 17/04/2025 | TESCO STORE            | 17.10   | Housing Management                      | Housing Revenue Account             |
| PC-25847358 | 16/04/2025 | TESCO STORE            | 18.08   | Housing Management                      | Housing Revenue Account             |
| PC-58049618 | 14/04/2025 | COSTCO WHOLESAL #113   | -149.98 | Housing Management                      | Housing Revenue Account             |
| PC-14450138 | 14/04/2025 | PAYPAL HA.AUSTINS      | 6.93    | Housing Management                      | Housing Revenue Account             |
| PC-11748557 | 11/04/2025 | TESCO STORE            | 33.81   | Housing Management                      | Housing Revenue Account             |
| PC-37670208 | 04/04/2025 | COSTCO ONLINE UK LIMIT | 149.98  | Housing Management                      | Housing Revenue Account             |
| PC-33547697 | 02/05/2025 | AMAZON XG8UF4Y85       | 21.96   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-17876900 | 30/04/2025 | AMAZON DR9GD4KG5       | 79.20   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-26982264 | 30/04/2025 | SAINSBURYS S/MKTS      | 38.63   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-02807241 | 30/04/2025 | AMAZON.CO.UK 1378Z7805 | 20.00   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-89201033 | 29/04/2025 | DUNELM F0825           | 34.00   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-48264357 | 28/04/2025 | FARMFOODS 705          | 8.76    | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-77861021 | 24/04/2025 | SAINSBURYS.CO.UK       | 169.59  | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-89132338 | 23/04/2025 | AMZNMKTPLACE RA71O38Z4 | 11.14   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-64481660 | 22/04/2025 | COSTCO WHOLESAL #113   | 96.71   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-07818870 | 21/04/2025 | NETFLIX.COM            | 12.99   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-51886297 | 18/04/2025 | AMZNMKTPLACE RH2CI2U24 | 8.80    | Children in Care & YAS & Placements     | Dir of Children's Services          |

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| PC-75391284 | 17/04/2025 | IKEA LTD 141 WEMBLEY M | 72.00  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-10910496 | 16/04/2025 | AMAZON RH4RF0H64       | 59.80  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-14404231 | 16/04/2025 | AMAZON RH5EC6BM4       | 15.98  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-13312211 | 16/04/2025 | AMAZON RH87Z8BA4       | 18.94  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-12093911 | 16/04/2025 | AMAZON RH9623B14       | 16.59  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-         | 15/04/2025 |                        | 7.38   | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-01500027 | 15/04/2025 | 34 THE BROADWAY; CROUC | 250.00 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-45569120 | 15/04/2025 | SAINSBURYS S/MKTS      | 1.38   | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-45569187 | 15/04/2025 | SAINSBURYS S/MKTS      | 9.00   | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-95559060 | 14/04/2025 | UBER TRIP              | 13.49  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-26846040 | 14/04/2025 | ALEXANDRA PALACE TRADI | 24.00  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-15474352 | 14/04/2025 | IKEA LTD SHOP ONLINE   | 78.00  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-93912774 | 14/04/2025 | UBER TRIP              | 16.35  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-94020395 | 14/04/2025 | UBER TRIP              | 15.93  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-19752490 | 14/04/2025 | SAINSBURYS.CO.UK       | 160.51 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-97440598 | 14/04/2025 | UBER TRIP              | -16.35 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-15321249 | 11/04/2025 | AMAZON R605O7734       | 11.98  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-37133361 | 11/04/2025 | AMZNMKTPLACE R655787T4 | 6.49   | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-36463389 | 11/04/2025 | AMZNMKTPLACE R669Q87H4 | 12.99  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-61446316 | 10/04/2025 | AMZNMKTPLACE R65AT36H4 | 55.07  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-75304668 | 10/04/2025 | AMZNMKTPLACE R64OL28E4 | 40.49  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-97911815 | 09/04/2025 | AMZNBUSINESS R62GK75P4 | 9.24   | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-30440811 | 09/04/2025 | RUG WASHING EXPRESS    | 62.00  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-09863359 | 04/04/2025 | AMZNMKTPLACE RN27G4HM4 | 7.40   | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-86962989 | 04/04/2025 | SAINSBURYS.CO.UK       | 149.78 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-11491684 | 18/04/2025 | TAKE ME                | 13.50  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-11542221 | 18/04/2025 | TAKE ME                | 13.50  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-11465878 | 18/04/2025 | TAKE ME                | 13.50  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-11614319 | 18/04/2025 | TAKE ME                | 13.50  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-11172509 | 09/04/2025 | WWW.COSTA.CO.UK        | 50.00  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-96018211 | 02/05/2025 | UBER TRIP              | 25.91  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-25307010 | 01/05/2025 | SHEFFIELD CITY COUNCIL | 40.50  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-18680491 | 01/05/2025 | LONDON BOROUGH OF ENFI | 42.00  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-60033916 | 30/04/2025 | GEN REGISTER OFFICE    | 25.00  | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-00215454 | 28/04/2025 | UBER TRIP              | 26.95  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-29470825 | 21/04/2025 | ANC ANCESTRY.CO.UK     | 99.99  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-21194881 | 17/04/2025 | WWW.STAYCITY.COM;WWW.W | 126.00 | Children in Need of Support & Protection | Dir of Children's Services |
| PC-92844630 | 16/04/2025 | ARGOS                  | 202.61 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-08423361 | 16/04/2025 | WWW.STAYCITY.COM;WWW.W | 504.00 | Children in Need of Support & Protection | Dir of Children's Services |
| PC-93958876 | 14/04/2025 | UBER TRIP              | 39.44  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-42307704 | 14/04/2025 | HERTFORDSHIRE COUNTY C | 12.50  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-05446334 | 14/04/2025 | WWW.HARINGEY.GOV.UK    | 12.50  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-05446342 | 14/04/2025 | WWW.HARINGEY.GOV.UK    | 694.00 | Children in Need of Support & Protection | Dir of Children's Services |
| PC-73609127 | 11/04/2025 | GEN REGISTER OFFICE    | -25.00 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-73609184 | 11/04/2025 | GEN REGISTER OFFICE    | -25.00 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-74362248 | 10/04/2025 | GEN REGISTER OFFICE    | -25.00 | Children in Care & YAS & Placements      | Dir of Children's Services |
| PC-97094186 | 09/04/2025 | UBER TRIP              | 14.52  | Children in Need of Support & Protection | Dir of Children's Services |
| PC-10860328 | 09/04/2025 | WWW.STAYCITY.COM;WWW.W | 882.00 | Children in Need of Support & Protection | Dir of Children's Services |
| PC-         | 07/04/2025 |                        | 2.95   | Children in Need of Support & Protection | Dir of Children's Services |
| PC-17024173 | 07/04/2025 | NATWEST BANK           | 100.00 | Children in Need of Support & Protection | Dir of Children's Services |
| PC-62040093 | 04/04/2025 | GEN REGISTER OFFICE    | 75.00  | Children in Care & YAS & Placements      | Dir of Children's Services |

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| PC-89450318 | 04/04/2025 | UBER TRIP              | 21.99   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-91692233 | 04/04/2025 | WM MORRISONS STORE PIC | 46.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-79810269 | 04/04/2025 | W M MORRISON STORE     | -46.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-63381598 | 30/04/2025 | DVLA VEHICLE TAX       | 28.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-30728971 | 28/04/2025 | LONDON MOTORCYCLE TRAI | 199.00  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844711 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844323 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844331 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844414 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844752 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844828 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844968 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12844158 | 28/04/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-14358149 | 11/04/2025 | DVLA VEHICLE TAX       | 28.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-17290844 | 11/04/2025 | DVLA VEHICLE TAX       | 28.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-17774581 | 11/04/2025 | DVLA VEHICLE TAX       | 28.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-12883932 | 11/04/2025 | DVLA VEHICLE TAX       | 28.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-10533307 | 11/04/2025 | DVLA VEHICLE TAX       | 28.50   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-89734531 | 01/05/2025 | SHEETMUSICDIRECT.COM   | 7.79    | Schools & Learning                       | Dir of Children's Services               |
| PC-27781662 | 30/04/2025 | TRINITY ONLINEPAY      | 83.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-73123176 | 24/04/2025 | SHEETMUSICDIRECT.COM   | 85.79   | Schools & Learning                       | Dir of Children's Services               |
| PC-43474712 | 24/04/2025 | 3963 CRANS-MONTANA     | 124.62  | Schools & Learning                       | Dir of Children's Services               |
| PC-19626907 | 14/04/2025 | CROUCH END SHOE REPAIR | 6.95    | Schools & Learning                       | Dir of Children's Services               |
| PC-19626964 | 14/04/2025 | CROUCH END SHOE REPAIR | 6.95    | Schools & Learning                       | Dir of Children's Services               |
| PC-77809504 | 08/04/2025 | CROUCH END SHOE REPAIR | 34.75   | Schools & Learning                       | Dir of Children's Services               |
| PC-88484598 | 04/04/2025 | AMZNBUSINESS RN83M5804 | 30.62   | Schools & Learning                       | Dir of Children's Services               |
| PC-94834573 | 09/04/2025 | WM MORRISONS STORE     | 24.00   | Housing Management                       | Housing Revenue Account                  |
| PC-25276475 | 08/04/2025 | THEWORKS               | 178.00  | Housing Management                       | Housing Revenue Account                  |
| PC-12532374 | 18/04/2025 | PAYPAL TRAVELODGEH     | -688.93 | Housing Management                       | Housing Revenue Account                  |
| PC-07054947 | 18/04/2025 | PAYPAL TRAVELODGEH     | -688.93 | Housing Management                       | Housing Revenue Account                  |
| PC-11565920 | 18/04/2025 | PAYPAL TRAVELODGEH     | -874.43 | Housing Management                       | Housing Revenue Account                  |
| PC-10889974 | 18/04/2025 | PAYPAL TRAVELODGEH     | -664.83 | Housing Management                       | Housing Revenue Account                  |
| PC-23829272 | 14/04/2025 | PAYPAL TRAVELODGEH     | 886.43  | Housing Management                       | Housing Revenue Account                  |
| PC-24991295 | 14/04/2025 | PAYPAL TRAVELODGEH     | 700.93  | Housing Management                       | Housing Revenue Account                  |
| PC-28893596 | 14/04/2025 | PAYPAL TRAVELODGEH     | 676.83  | Housing Management                       | Housing Revenue Account                  |
| PC-29442179 | 14/04/2025 | PAYPAL TRAVELODGEH     | 1066.23 | Housing Management                       | Housing Revenue Account                  |
| PC-29923319 | 14/04/2025 | PAYPAL TRAVELODGEH     | 700.93  | Housing Management                       | Housing Revenue Account                  |
| PC-61596740 | 07/04/2025 | PAYPAL TRAVELODGEH     | 820.36  | Housing Management                       | Housing Revenue Account                  |
| PC-66041122 | 07/04/2025 | PAYPAL TRAVELODGEH     | 820.36  | Housing Management                       | Housing Revenue Account                  |
| PC-66287873 | 07/04/2025 | PAYPAL TRAVELODGEH     | 991.79  | Housing Management                       | Housing Revenue Account                  |
| PC-70151263 | 07/04/2025 | PAYPAL TRAVELODGEH     | 911.68  | Housing Management                       | Housing Revenue Account                  |
| PC-83552333 | 07/04/2025 | PAYPAL TRAVELODGEH     | 587.36  | Housing Management                       | Housing Revenue Account                  |
| PC-07624136 | 04/04/2025 | PAYPAL TRAVELODGEH     | 597.36  | Housing Management                       | Housing Revenue Account                  |
| PC-54555875 | 29/04/2025 | SAINSBURYS.CO.UK       | 146.45  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65035766 | 23/04/2025 | SAINSBURYS.CO.UK       | 158.61  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-89495475 | 08/04/2025 | SAINSBURYS.CO.UK       | 150.07  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15215969 | 07/04/2025 | AMZNMKTPLACE RN3LD2KW4 | 12.50   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-07310281 | 07/04/2025 | AMZNMKTPLACE R65SO7ZC4 | 23.20   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-91435714 | 07/04/2025 | AMZNMKTPLACE R66AF1Z14 | 14.20   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-12030055 | 07/04/2025 | AMAZON RN2TQ2I34       | 80.12   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-35132340 | 30/04/2025 | AMZNMKTPLACE 6Q7XM6XK5 | 5.99    | Early Help & Family Support              | Dir of Children's Services               |

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|-------------|------------|------------------------|--------|-----------------------------|---------------------------------|
| PC-36054667 | 30/04/2025 | AMZNMKTPLACE C22TG7A55 | 3.19   | Early Help & Family Support | Dir of Children's Services      |
| PC-36095587 | 30/04/2025 | AMZNMKTPLACE RD4KQ9S55 | 8.99   | Early Help & Family Support | Dir of Children's Services      |
| PC-12267842 | 11/04/2025 | ZETTLE_ JAMES STRAFFON | 250.00 | Early Help & Family Support | Dir of Children's Services      |
| PC-14348388 | 11/04/2025 | THE WORKS              | 65.25  | Early Help & Family Support | Dir of Children's Services      |
| PC-38094838 | 11/04/2025 | POUNDLAND LTD - 2491   | 2.00   | Early Help & Family Support | Dir of Children's Services      |
| PC-89085311 | 11/04/2025 | AMZNMKTPLACE R63KB09E4 | 11.89  | Early Help & Family Support | Dir of Children's Services      |
| PC-97653100 | 11/04/2025 | AMZNMKTPLACE R64YL89S4 | 3.69   | Early Help & Family Support | Dir of Children's Services      |
| PC-80458725 | 10/04/2025 | STARBUCKS              | 6.00   | Early Help & Family Support | Dir of Children's Services      |
| PC-95530210 | 08/04/2025 | ZETTLE_ JAMES STRAFFON | 250.00 | Early Help & Family Support | Dir of Children's Services      |
| PC-87168028 | 04/04/2025 | AMAZON.CO.UK RN00718R4 | 13.98  | Early Help & Family Support | Dir of Children's Services      |
| PC-77503739 | 04/04/2025 | AMAZON.CO.UK RN4TJ1854 | 7.56   | Early Help & Family Support | Dir of Children's Services      |
| PC-87772613 | 04/04/2025 | AMAZON.CO.UK RN52H08U4 | 14.21  | Early Help & Family Support | Dir of Children's Services      |
| PC-90760375 | 02/05/2025 | AMZNBUSINESS 3P50O50T5 | 172.95 | Digital & Change            | Director of Finance & Resources |
| PC-72340212 | 02/05/2025 | AMZNBUSINESS 769RP0085 | 172.95 | Digital & Change            | Director of Finance & Resources |
| PC-25326759 | 29/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-25326775 | 29/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-42628986 | 28/04/2025 | B&H PHOTO 800-606-696  | 31.75  | Digital & Change            | Director of Finance & Resources |
| PC-30675181 | 23/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-30675173 | 23/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-30675199 | 23/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-30675215 | 23/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-30675256 | 23/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-18439973 | 22/04/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change            | Director of Finance & Resources |
| PC-60662559 | 18/04/2025 | COOKIEBOT              | 42.00  | Digital & Change            | Director of Finance & Resources |
| PC-44243324 | 16/04/2025 | AMZNMKTPLACE RH0ZG5QF4 | 57.68  | Digital & Change            | Director of Finance & Resources |
| PC-94966940 | 16/04/2025 | AMZNMKTPLACE RH9LT4BK4 | 23.49  | Digital & Change            | Director of Finance & Resources |
| PC-95586175 | 16/04/2025 | AMZNMKTPLACE RH2AB96X4 | 16.45  | Digital & Change            | Director of Finance & Resources |
| PC-23630274 | 14/04/2025 | EBAY O 11-12941-83817  | 233.90 | Digital & Change            | Director of Finance & Resources |
| PC-22196627 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-22196411 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-22196528 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-22196593 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-22196858 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-22196908 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-22204553 | 02/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management          | Housing Revenue Account         |
| PC-39474522 | 30/04/2025 | MOJ OSPT ECOM          | -40.00 | Housing Management          | Housing Revenue Account         |
| PC-18678204 | 22/04/2025 | AMAZON RA3CH1MV4       | 44.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-15823515 | 21/04/2025 | AMAZON RA4E07084       | 44.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-08689711 | 21/04/2025 | AMAZON RA1999OP4       | 22.50  | Early Years Commissioning   | Dir of Children's Services      |
| PC-15804028 | 21/04/2025 | AMAZON RA49061S4       | 25.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-17436696 | 21/04/2025 | AMAZON RA0M741T4       | 57.98  | Early Years Commissioning   | Dir of Children's Services      |
| PC-17417365 | 21/04/2025 | AMAZON RA21X2104       | 129.99 | Early Years Commissioning   | Dir of Children's Services      |
| PC-17456090 | 21/04/2025 | AMAZON RA7DM9134       | 129.99 | Early Years Commissioning   | Dir of Children's Services      |
| PC-09534321 | 18/04/2025 | AMAZON RH0MS7194       | 43.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-13468730 | 18/04/2025 | AMAZON RH1OT1RS4       | 14.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-05822067 | 18/04/2025 | AMAZON RA0VH2CV4       | 89.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-05930472 | 18/04/2025 | AMAZON RA2IA8CP4       | 89.99  | Early Years Commissioning   | Dir of Children's Services      |
| PC-09259383 | 17/04/2025 | AMAZON RH6BJ2SJ4       | 407.82 | Early Years Commissioning   | Dir of Children's Services      |
| PC-10701688 | 17/04/2025 | AMAZON RH3278SI4       | 14.89  | Early Years Commissioning   | Dir of Children's Services      |
| PC-46012716 | 17/04/2025 | MARSDENS               | 170.40 | Early Years Commissioning   | Dir of Children's Services      |
| PC-46012724 | 17/04/2025 | MARSDENS               | 366.00 | Early Years Commissioning   | Dir of Children's Services      |

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| PC-23188494 | 02/05/2025 | AMAZON DW5H08TV5       | 37.96   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-71646327 | 29/04/2025 | SUMUP CORAL HENRY      | 180.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-84128314 | 25/04/2025 | POST OFFICE COUNTER    | 9.45    | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-22340484 | 24/04/2025 | WWW.AMAZON.V12PJ2CO5   | 31.48   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-50626007 | 17/04/2025 | LIDL GB LON-ENFIELD    | 50.00   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-31808108 | 16/04/2025 | SAINSBURY'S S/MKT      | 250.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-90346607 | 15/04/2025 | SAINSBURY'S S/MKT      | 200.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-08354793 | 10/04/2025 | SAINSBURY'S S/MKT      | 100.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-57850626 | 10/04/2025 | SAINSBURY'S S/MKT      | 100.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-70726226 | 04/04/2025 | SAINSBURY'S S/MKT      | 100.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-51698232 | 04/04/2025 | LIDL GB LON-ENFIELD    | 50.00   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-64277657 | 01/05/2025 | TRAVELODG TRAVELODGE G | 1356.93 | Housing Management                      | Housing Revenue Account                  |
| PC-64210013 | 01/05/2025 | TRAVELODG TRAVELODGE G | 784.93  | Housing Management                      | Housing Revenue Account                  |
| PC-64210302 | 01/05/2025 | TRAVELODG TRAVELODGE G | 544.93  | Housing Management                      | Housing Revenue Account                  |
| PC-12670093 | 30/04/2025 | CC-HIGHSTREETVOUCHERS  | 930.00  | Housing Management                      | Housing Revenue Account                  |
| PC-01064710 | 28/04/2025 | TRAVELODG TRAVELODGE G | 616.94  | Housing Management                      | Housing Revenue Account                  |
| PC-11845092 | 24/04/2025 | CC-HIGHSTREETVOUCHERS  | 1575.00 | Housing Management                      | Housing Revenue Account                  |
| PC-58888600 | 23/04/2025 | TRAVELODG TRAVELODGE G | 295.87  | Housing Management                      | Housing Revenue Account                  |
| PC-58883080 | 23/04/2025 | TRAVELODG TRAVELODGE G | 380.92  | Housing Management                      | Housing Revenue Account                  |
| PC-58883080 | 23/04/2025 | TRAVELODG TRAVELODGE G | 17.85   | Housing Management                      | Housing Revenue Account                  |
| PC-58799294 | 23/04/2025 | TRAVELODG TRAVELODGE G | 219.87  | Housing Management                      | Housing Revenue Account                  |
| PC-58799294 | 23/04/2025 | TRAVELODG TRAVELODGE G | 17.85   | Housing Management                      | Housing Revenue Account                  |
| PC-58798023 | 23/04/2025 | TRAVELODG TRAVELODGE G | 389.92  | Housing Management                      | Housing Revenue Account                  |
| PC-58798023 | 23/04/2025 | TRAVELODG TRAVELODGE G | 17.85   | Housing Management                      | Housing Revenue Account                  |
| PC-67224633 | 21/04/2025 | TRAVELODG TRAVELODGE G | 59.00   | Housing Management                      | Housing Revenue Account                  |
| PC-67224617 | 21/04/2025 | TRAVELODG TRAVELODGE G | 51.00   | Housing Management                      | Housing Revenue Account                  |
| PC-67224575 | 21/04/2025 | TRAVELODG TRAVELODGE G | 47.00   | Housing Management                      | Housing Revenue Account                  |
| PC-67224609 | 21/04/2025 | TRAVELODG TRAVELODGE G | 306.00  | Housing Management                      | Housing Revenue Account                  |
| PC-67224591 | 21/04/2025 | TRAVELODG TRAVELODGE G | 370.25  | Housing Management                      | Housing Revenue Account                  |
| PC-67224583 | 21/04/2025 | TRAVELODG TRAVELODGE G | 86.00   | Housing Management                      | Housing Revenue Account                  |
| PC-67224567 | 21/04/2025 | TRAVELODG TRAVELODGE G | 43.00   | Housing Management                      | Housing Revenue Account                  |
| PC-52410826 | 21/04/2025 | TRAVELODG TRAVELODGE G | -469.23 | Housing Management                      | Housing Revenue Account                  |
| PC-67224625 | 21/04/2025 | TRAVELODG TRAVELODGE G | 106.00  | Housing Management                      | Housing Revenue Account                  |
| PC-40783421 | 18/04/2025 | HIGH STREET VOUCHERS   | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-41533320 | 18/04/2025 | HIGH STREET VOUCHERS   | 20.00   | Housing Management                      | Housing Revenue Account                  |
| PC-41773744 | 18/04/2025 | HIGH STREET VOUCHERS   | 30.00   | Housing Management                      | Housing Revenue Account                  |
| PC-51607323 | 18/04/2025 | TRAVELODG TRAVELODGE G | 10.00   | Housing Management                      | Housing Revenue Account                  |
| PC-97686616 | 18/04/2025 | TRAVELODG TRAVELODGE G | 481.23  | Housing Management                      | Housing Revenue Account                  |
| PC-41148418 | 18/04/2025 | HIGH STREET VOUCHERS   | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-47230203 | 15/04/2025 | TRAVELODG TRAVELODGE G | 625.43  | Housing Management                      | Housing Revenue Account                  |
| PC-92302933 | 07/04/2025 | TRAVELODG TRAVELODGE G | 466.96  | Housing Management                      | Housing Revenue Account                  |
| PC-79832365 | 02/05/2025 | WWW.HARINGEY.GOV.UK    | 12.00   | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-81010041 | 17/04/2025 | WWW.HARINGEY.GOV.UK    | 409.00  | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-81010058 | 17/04/2025 | WWW.HARINGEY.GOV.UK    | 649.00  | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-32643953 | 16/04/2025 | STL TRADING COMPANY LT | 768.96  | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-47855929 | 15/04/2025 | WWW.HARINGEY.GOV.UK    | 273.00  | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-89627059 | 01/05/2025 | WWW.ARGOS.CO.UK        | 40.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-87580021 | 16/04/2025 | UBER TRIP              | 179.61  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-90642701 | 16/04/2025 | UBER TRIP              | 177.52  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-92896291 | 10/04/2025 | ARGOS                  | 59.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-24484189 | 10/04/2025 | AMAZON R658626J4       | 12.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |

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|-------------|------------|------------------------|---------|---|-------------------------------------|
| PC-52992788 | 09/04/2025 | LONDON OVERGROUND SST  | 128.70  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-92193631 | 07/04/2025 | LONDON OVERGROUND SST  | 128.70  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-92193821 | 07/04/2025 | LONDON OVERGROUND SST  | 5.00    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-91441302 | 01/05/2025 | UBER TRIP              | 7.04    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-94927246 | 18/04/2025 | PAYPAL UNSTOPPABLE     | 120.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-70592925 | 17/04/2025 | TESCO STORES 6440      | 167.35  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-64569877 | 16/04/2025 | SUMUP D G HAYWARD AN   | 315.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-51861424 | 15/04/2025 | TESCO STORES 6440      | 87.65   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-08799836 | 14/04/2025 | MARKS&SPENCER PLC      | 10.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-93444167 | 11/04/2025 | UBER TRIP              | 7.97    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-00306177 | 11/04/2025 | UBER TRIP              | 7.93    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-32371614 | 09/04/2025 | AMZNMKTPLACE R65TJ6GQ4 | 17.84   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-40244061 | 09/04/2025 | UBER TRIP HELP.UBER.C  | 7.93    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-01778890 | 09/04/2025 | TESCO ONLINE           | 40.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-48503136 | 01/05/2025 | HMCTSLONDONCSE077W     | 126.00  | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-09125413 | 28/04/2025 | GET SERVICE            | 124.32  | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-09944923 | 11/04/2025 | WWW.AMAZON. R62L12S4   | 20.00   | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-05371463 | 02/05/2025 | PLATFORM.SH            | 1.67    | Digital & Change                        | Director of Finance & Resources     |
| PC-16393648 | 02/05/2025 | AMAZON VH8P06YQ5       | 209.00  | Children in Care & YAS & Placements     | Dir of Children's Services          |
| PC-48500023 | 01/05/2025 | DHL PARCEL UK          | 9.17    | Digital & Change                        | Director of Finance & Resources     |
| PC-04585680 | 16/04/2025 | AMZNBUSINESS RH30G3BG4 | 182.32  | Digital & Change                        | Director of Finance & Resources     |
| PC-40015131 | 16/04/2025 | AMZNBUSINESS RH5LNOHE4 | 22.79   | Digital & Change                        | Director of Finance & Resources     |
| PC-94147459 | 16/04/2025 | AMZNBUSINESS RH0DP8BI4 | 22.79   | Digital & Change                        | Director of Finance & Resources     |
| PC-07497388 | 16/04/2025 | AMZNBUSINESS RH2H20BA4 | 45.58   | Digital & Change                        | Director of Finance & Resources     |
| PC-96386147 | 16/04/2025 | AMZNBUSINESS RH4PT0BL4 | 113.95  | Digital & Change                        | Director of Finance & Resources     |
| PC-05812877 | 16/04/2025 | AMZNBUSINESS RH7823BC4 | 45.58   | Digital & Change                        | Director of Finance & Resources     |
| PC-19103958 | 16/04/2025 | AMZNBUSINESS RH8UB18J4 | 182.32  | Digital & Change                        | Director of Finance & Resources     |
| PC-59458655 | 15/04/2025 | AMZNBUSINESS RH4EJ1PO4 | 22.83   | Digital & Change                        | Director of Finance & Resources     |
| PC-59626400 | 15/04/2025 | AMZNBUSINESS RH55Q3GD4 | 22.83   | Digital & Change                        | Director of Finance & Resources     |
| PC-18378533 | 15/04/2025 | THREE                  | 254.60  | Digital & Change                        | Director of Finance & Resources     |
| PC-72570303 | 15/04/2025 | FREEDOM OF SPEECH      | 702.00  | Assessment & Safeguarding               | Dir of Adults, Health & Communities |
| PC-74832230 | 15/04/2025 | AMZNBUSINESS RH5M02MB4 | 182.60  | Digital & Change                        | Director of Finance & Resources     |
| PC-76250076 | 15/04/2025 | AMZNBUSINESS RH6M05MH4 | 524.99  | Digital & Change                        | Director of Finance & Resources     |
| PC-99892482 | 15/04/2025 | AMZNBUSINESS RH6787MA4 | 45.65   | Digital & Change                        | Director of Finance & Resources     |
| PC-76007484 | 15/04/2025 | AMZNBUSINESS RH9FA1MD4 | 570.64  | Digital & Change                        | Director of Finance & Resources     |
| PC-20309972 | 14/04/2025 | ONLINESHOP O #7790     | 2100.00 | Assessment & Safeguarding               | Dir of Adults, Health & Communities |
| PC-76893045 | 14/04/2025 | AMZNBUSINESS RH4I93T54 | 91.36   | Digital & Change                        | Director of Finance & Resources     |
| PC-80226693 | 14/04/2025 | AMZNBUSINESS RH1VC7E74 | 22.83   | Digital & Change                        | Director of Finance & Resources     |
| PC-41879227 | 14/04/2025 | AMZNBUSINESS RH97Y5ED4 | 182.67  | Digital & Change                        | Director of Finance & Resources     |
| PC-59263249 | 11/04/2025 | FREEDOM OF SPEECH      | 702.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-19824994 | 09/04/2025 | TEXTHELPLTD            | 720.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities |
| PC-57576117 | 07/04/2025 | GEAR4MUSIC LIMITED     | 468.99  | Digital & Change                        | Director of Finance & Resources     |
| PC-58297735 | 07/04/2025 | GRAMMARLY CO NNO0QWW   | 2776.18 | Digital & Change                        | Director of Finance & Resources     |
| PC-55623966 | 02/05/2025 | FIREPROTONL            | 23.05   | Schools & Learning                      | Dir of Children's Services          |
| PC-33999442 | 02/05/2025 | AMZNMKTPLACE KW74R6ZK5 | 8.99    | Schools & Learning                      | Dir of Children's Services          |
| PC-28550105 | 28/04/2025 | ROPESDIRECT.CO.UK      | 69.90   | Schools & Learning                      | Dir of Children's Services          |
| PC-98555795 | 24/04/2025 | AMZNMKTPLACE YD3M97X05 | 29.99   | Schools & Learning                      | Dir of Children's Services          |
| PC-62257404 | 14/04/2025 | INTERNATIONAL PARTS LI | 11.69   | Schools & Learning                      | Dir of Children's Services          |
| PC-08393087 | 14/04/2025 | AMAZON RH1HM1N94       | 6.99    | Schools & Learning                      | Dir of Children's Services          |
| PC-18898360 | 14/04/2025 | HARDLOOP               | 155.20  | Schools & Learning                      | Dir of Children's Services          |
| PC-20516861 | 11/04/2025 | AMZNMKTPLACE R69NV5KH4 | 14.97   | Schools & Learning                      | Dir of Children's Services          |

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| PC-26210980 | 11/04/2025 | FIRSTAID4LESS          | 74.76  | Schools & Learning                      | Dir of Children's Services               |
| PC-32316103 | 11/04/2025 | DVLA VEHICLE TAX       | 173.50 | Schools & Learning                      | Dir of Children's Services               |
| PC-47251173 | 09/04/2025 | FIRSTAID4LESS          | 127.98 | Schools & Learning                      | Dir of Children's Services               |
| PC-32569778 | 09/04/2025 | AMZNMKTPLACE R635D8M54 | 93.28  | Schools & Learning                      | Dir of Children's Services               |
| PC-60740557 | 09/04/2025 | AMZNMKTPLACE R63OV3X44 | 10.87  | Schools & Learning                      | Dir of Children's Services               |
| PC-63000118 | 24/04/2025 | GEN REGISTER OFFICE    | 12.50  | Pension Funds                           | Director of Finance & Resources          |
| PC-53002299 | 23/04/2025 | GEN REGISTER OFFICE    | 12.50  | Pension Funds                           | Director of Finance & Resources          |
| PC-16997122 | 23/04/2025 | LDN BGH WALTHAM FOREST | 16.10  | SSC Revenues                            | Dir of Environment & Resident Experience |
| PC-66001625 | 17/04/2025 | GEN REGISTER OFFICE    | 12.50  | Pension Funds                           | Director of Finance & Resources          |
| PC-54478072 | 30/04/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-36052611 | 29/04/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-47129109 | 25/04/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-47129182 | 25/04/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-62545563 | 24/04/2025 | OYSTER ONLINE          | 20.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-97215078 | 09/04/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-98912883 | 08/04/2025 | OYSTER ONLINE          | 20.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-47241595 | 02/05/2025 | BKG HOTEL AT BOOKING.C | 454.75 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-24311217 | 01/05/2025 | QUEENS HOTEL           | 840.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05943790 | 30/04/2025 | TESCO STORES 6440      | 152.25 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-21489109 | 30/04/2025 | TESCO STORES 6440      | -1.95  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-04255073 | 30/04/2025 | BLACKHAWK NETWORK EMEA | 140.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05900309 | 25/04/2025 | ICELAND FOODS          | 76.60  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-02636073 | 25/04/2025 | HOTEL AT BOOKING.COM   | 460.35 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-48631867 | 18/04/2025 | BKG HOTEL AT BOOKING.C | 464.13 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-02978069 | 17/04/2025 | WWW.FOCUSFURNISHING.CO | 250.80 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-87772382 | 16/04/2025 | HIGH STREET VOUCHERS   | 100.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-26266749 | 08/04/2025 | ARGOS WALTHAMSTOW      | 6.66   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-26635076 | 04/04/2025 | BLACKHAWK NETWORK EMEA | 210.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-10622788 | 01/05/2025 | ARGOS                  | 587.00 | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-75224295 | 01/05/2025 | AMZNBUSINESS 286C41CQ5 | 18.13  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-24888432 | 30/04/2025 | LREH CO-OPERATIVE LIM  | 270.00 | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-24887749 | 30/04/2025 | LREH CO-OPERATIVE LIM  | 360.00 | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-26791462 | 30/04/2025 | AMAZON OK5N90UG5       | 77.97  | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-16825479 | 29/04/2025 | ECARDFOREST            | 3.99   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-21771476 | 14/04/2025 | AMAZON RH6BG4ZF4       | 27.98  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-03287287 | 10/04/2025 | AMAZON R61OY3D54       | 5.99   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-04270189 | 09/04/2025 | BUY IT DIRECT          | 233.95 | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-04334008 | 09/04/2025 | AMAZON R61NA75Q4       | 15.99  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-66022955 | 16/04/2025 | SAINSBURYS S/MKTS      | 10.84  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-91081643 | 14/04/2025 | TLC DIRECT.CO.UK       | 12.35  | Schools & Learning                      | Dir of Children's Services               |
| PC-12702135 | 14/04/2025 | ELECTRICAL2GO.CO.UK    | 241.59 | Schools & Learning                      | Dir of Children's Services               |
| PC-41301525 | 07/04/2025 | OIL 4 WALES LTD        | 178.92 | Schools & Learning                      | Dir of Children's Services               |
| PC-17875500 | 29/04/2025 | WM MORRISONS STORE PIC | -3.15  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-33965444 | 29/04/2025 | ARGOS                  | 205.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-18274984 | 29/04/2025 | WM MORRISONS STORE PIC | 106.22 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-19436848 | 29/04/2025 | WM MORRISONS STORE PIC | -3.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-20022843 | 29/04/2025 | WM MORRISONS STORE PIC | -1.19  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-84704642 | 10/04/2025 | AMZNMKTPLACE R65J976K4 | 34.56  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-23854199 | 10/04/2025 | WM MORRISONS STORE PIC | 122.67 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-75835611 | 10/04/2025 | AMZNMKTPLACE R61SB4624 | 8.99   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-75849695 | 10/04/2025 | AMZNMKTPLACE R64ZT9DD4 | 1.25   | AD for Adults                           | Dir of Adults, Health & Communities      |

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| PC-36976412 | 08/04/2025 | WWW.HARINGEY.GOV.UK    | 26.30  | Schools & Learning            | Dir of Children's Services      |
| PC-36976404 | 08/04/2025 | WWW.HARINGEY.GOV.UK    | 26.30  | Schools & Learning            | Dir of Children's Services      |
| PC-36976420 | 08/04/2025 | WWW.HARINGEY.GOV.UK    | 26.30  | Schools & Learning            | Dir of Children's Services      |
| PC-12250328 | 01/05/2025 | KEYMAKERS LONDON LIMIT | 8.50   | Capital Projects and Property | Director of Finance & Resources |
| PC-17731579 | 01/05/2025 | T.H.L. LTD             | 133.68 | Capital Projects and Property | Director of Finance & Resources |
| PC-12250336 | 01/05/2025 | KEYMAKERS LONDON LIMIT | 8.50   | Capital Projects and Property | Director of Finance & Resources |
| PC-12250344 | 01/05/2025 | KEYMAKERS LONDON LIMIT | 58.80  | Capital Projects and Property | Director of Finance & Resources |
| PC-05339189 | 30/04/2025 | CHINGFORD ELECTRICAL S | 215.45 | Capital Projects and Property | Director of Finance & Resources |
| PC-12055993 | 29/04/2025 | KEYMAKERS LONDON LIMIT | 56.90  | Capital Projects and Property | Director of Finance & Resources |
| PC-08184542 | 29/04/2025 | T.H.L. LTD             | 98.84  | Capital Projects and Property | Director of Finance & Resources |
| PC-12055977 | 29/04/2025 | KEYMAKERS LONDON LIMIT | 32.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-12055985 | 29/04/2025 | KEYMAKERS LONDON LIMIT | 39.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-12056009 | 29/04/2025 | KEYMAKERS LONDON LIMIT | 114.00 | Capital Projects and Property | Director of Finance & Resources |
| PC-53279172 | 18/04/2025 | CLEANING MACHINE REPAI | 324.00 | Capital Projects and Property | Director of Finance & Resources |
| PC-32885681 | 18/04/2025 | SCREWFIX DIRECT        | 73.95  | Capital Projects and Property | Director of Finance & Resources |
| PC-55573675 | 17/04/2025 | KEYMAKERS LONDON LIMIT | 14.25  | Capital Projects and Property | Director of Finance & Resources |
| PC-47895116 | 17/04/2025 | TOOLSTATION UK         | 15.86  | Capital Projects and Property | Director of Finance & Resources |
| PC-59598922 | 16/04/2025 | KEYMAKERS LONDON LIMIT | 9.75   | Capital Projects and Property | Director of Finance & Resources |
| PC-59598930 | 16/04/2025 | KEYMAKERS LONDON LIMIT | 37.50  | Capital Projects and Property | Director of Finance & Resources |
| PC-59598948 | 16/04/2025 | KEYMAKERS LONDON LIMIT | 87.60  | Capital Projects and Property | Director of Finance & Resources |
| PC-59598955 | 16/04/2025 | KEYMAKERS LONDON LIMIT | 183.70 | Capital Projects and Property | Director of Finance & Resources |
| PC-56609682 | 11/04/2025 | KEYMAKERS LONDON LIMIT | 123.50 | Capital Projects and Property | Director of Finance & Resources |
| PC-05996544 | 10/04/2025 | TOOLSTATION UK         | 109.98 | Capital Projects and Property | Director of Finance & Resources |
| PC-05214313 | 09/04/2025 | TOOLSTATION UK         | 35.96  | Capital Projects and Property | Director of Finance & Resources |
| PC-67173419 | 08/04/2025 | KEYMAKERS LONDON LIMIT | 19.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-67173450 | 08/04/2025 | KEYMAKERS LONDON LIMIT | 47.50  | Capital Projects and Property | Director of Finance & Resources |
| PC-67173427 | 08/04/2025 | KEYMAKERS LONDON LIMIT | 30.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-67173435 | 08/04/2025 | KEYMAKERS LONDON LIMIT | 30.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-67173443 | 08/04/2025 | KEYMAKERS LONDON LIMIT | 39.14  | Capital Projects and Property | Director of Finance & Resources |
| PC-00384492 | 08/04/2025 | FORE STREET ELECTRICAL | 26.70  | Capital Projects and Property | Director of Finance & Resources |
| PC-34010872 | 08/04/2025 | SCREWFIX DIRECT        | 16.76  | Capital Projects and Property | Director of Finance & Resources |
| PC-49100401 | 07/04/2025 | KEYMAKERS LONDON LIMIT | 296.22 | Capital Projects and Property | Director of Finance & Resources |
| PC-49100377 | 07/04/2025 | KEYMAKERS LONDON LIMIT | 35.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-49100385 | 07/04/2025 | KEYMAKERS LONDON LIMIT | 88.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-49100393 | 07/04/2025 | KEYMAKERS LONDON LIMIT | 88.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-49100369 | 07/04/2025 | KEYMAKERS LONDON LIMIT | 32.50  | Capital Projects and Property | Director of Finance & Resources |
| PC-23462453 | 07/04/2025 | AMAZON RN5T91YA4       | 78.38  | Capital Projects and Property | Director of Finance & Resources |
| PC-39198302 | 04/04/2025 | T.H.L. LTD             | 19.56  | Capital Projects and Property | Director of Finance & Resources |
| PC-02811546 | 04/04/2025 | TOOLSTATION UK         | 76.28  | Capital Projects and Property | Director of Finance & Resources |
| PC-91216841 | 04/04/2025 | SCREWFIX DIRECT        | 31.98  | Capital Projects and Property | Director of Finance & Resources |
| PC-93825193 | 04/04/2025 | SCREWFIX DIRECT        | 23.98  | Capital Projects and Property | Director of Finance & Resources |
| PC-00240586 | 01/05/2025 | OYSTER ONLINE          | 50.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-54816313 | 30/04/2025 | OYSTER ONLINE          | 30.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-53779181 | 30/04/2025 | OYSTER ONLINE          | -50.00 | Capital Projects and Property | Director of Finance & Resources |
| PC-35895937 | 29/04/2025 | OYSTER ONLINE          | 40.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-77737433 | 23/04/2025 | OYSTER ONLINE          | 50.00  | Capital Projects and Property | Director of Finance & Resources |
| PC-36873715 | 18/04/2025 | HIGH STREET VOUCHERS   | 100.00 | Housing Management            | Housing Revenue Account         |
| PC-40140994 | 18/04/2025 | HIGH STREET VOUCHERS   | 60.00  | Housing Management            | Housing Revenue Account         |
| PC-38777120 | 18/04/2025 | HIGH STREET VOUCHERS   | 60.00  | Housing Management            | Housing Revenue Account         |
| PC-38468811 | 18/04/2025 | HIGH STREET VOUCHERS   | 20.00  | Housing Management            | Housing Revenue Account         |
| PC-39034828 | 18/04/2025 | HIGH STREET VOUCHERS   | 90.00  | Housing Management            | Housing Revenue Account         |

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| PC-39302019 | 18/04/2025 | HIGH STREET VOUCHERS   | 60.00   | Housing Management           | Housing Revenue Account                  |
| PC-39635988 | 18/04/2025 | HIGH STREET VOUCHERS   | 75.00   | Housing Management           | Housing Revenue Account                  |
| PC-39931254 | 18/04/2025 | HIGH STREET VOUCHERS   | 75.00   | Housing Management           | Housing Revenue Account                  |
| PC-37393739 | 18/04/2025 | HIGH STREET VOUCHERS   | 80.00   | Housing Management           | Housing Revenue Account                  |
| PC-80339372 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80339802 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80399913 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80334670 | 17/04/2025 | TRAVELODG TRAVELODGE G | 779.43  | Housing Management           | Housing Revenue Account                  |
| PC-80286482 | 17/04/2025 | TRAVELODG TRAVELODGE G | 576.92  | Housing Management           | Housing Revenue Account                  |
| PC-80287779 | 17/04/2025 | TRAVELODG TRAVELODGE G | 765.43  | Housing Management           | Housing Revenue Account                  |
| PC-80335685 | 17/04/2025 | TRAVELODG TRAVELODGE G | 957.93  | Housing Management           | Housing Revenue Account                  |
| PC-80335966 | 17/04/2025 | TRAVELODG TRAVELODGE G | 957.93  | Housing Management           | Housing Revenue Account                  |
| PC-80336741 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80338895 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80337111 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80337756 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-80338366 | 17/04/2025 | TRAVELODG TRAVELODGE G | 490.93  | Housing Management           | Housing Revenue Account                  |
| PC-63643981 | 16/04/2025 | TRAVELODG TRAVELODGE G | 875.43  | Housing Management           | Housing Revenue Account                  |
| PC-49167044 | 11/04/2025 | OYSTER ONLINE          | 50.00   | Housing Management           | Housing Revenue Account                  |
| PC-61084708 | 15/04/2025 | BKG HOTEL AT BOOKING.C | 229.00  | Strategic Procurement        | Director of Finance & Resources          |
| PC-78551444 | 04/04/2025 | ERNEST DOE SONS        | 1419.81 | Parks & Green Space Services | Dir of Environment & Resident Experience |
| PC-24939555 | 09/04/2025 | COBWEB SOLUTIONS LIMIT | 12.00   | Digital & Change             | Director of Finance & Resources          |
| PC-00519342 | 28/04/2025 | TRAINLINE              | 134.66  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-60111651 | 28/04/2025 | PAYPAL EPHRAIM68       | 300.00  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-10863020 | 28/04/2025 | PAYPAL SUE.M.LEMOS     | 9.27    | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-82734601 | 24/04/2025 | PAYPAL SUE.M.LEMOS     | 300.00  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-32340653 | 21/04/2025 | PAYPAL CANDYDANCESTAR  | -300.00 | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-77250562 | 16/04/2025 | PAYPAL THRULIFECIC     | 300.00  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-18218612 | 15/04/2025 | THERECSHOP.CO.UK       | 150.00  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-65960413 | 07/04/2025 | PAYPAL IMOGEN.FELL     | 169.95  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-65960587 | 07/04/2025 | PAYPAL IMOGEN.FELL     | 165.00  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-07673596 | 04/04/2025 | PAYPAL SHAWNSEMPER     | 250.00  | Culture, Museum & Archives   | Dir of Culture, Strategy & Communities   |
| PC-50931974 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 550.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932006 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-74778095 | 30/04/2025 | PBSL GROUP LTD         | 67.51   | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932113 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932121 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 450.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50931966 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 550.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50931982 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50931990 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932048 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 850.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932014 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 450.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932022 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 450.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932030 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 550.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932055 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932063 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932071 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932089 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932105 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-74113004 | 30/04/2025 | FORECOURT EYE          | 103.34  | Housing Repairs & Compliance | Housing Revenue Account                  |
| PC-50932097 | 30/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance | Housing Revenue Account                  |

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| PC-23178346 | 29/04/2025 | AMZNMKTPLACE NW3US41K5 | 42.25   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36705477 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36621153 | 29/04/2025 | HTTPS://ISLINGTON.CIVI | 55.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36705451 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 130.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36705469 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 130.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36705485 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36705436 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-36705444 | 29/04/2025 | WWW.HARINGEY.GOV.UK    | 130.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-26213517 | 25/04/2025 | PARKING CONTROL MANAGE | 60.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-33391217 | 25/04/2025 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-87851000 | 25/04/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-34249678 | 25/04/2025 | LONDON BOROUGH OF HAVE | 160.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550269 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 850.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550293 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550285 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 700.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550277 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550327 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550244 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 600.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550236 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 750.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550228 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550251 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550301 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-59550319 | 23/04/2025 | WWW.HARINGEY.GOV.UK    | 350.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-35293063 | 21/04/2025 | SHELL EV CHARGING SOLU | 375.25  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-73900955 | 11/04/2025 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-88143692 | 11/04/2025 | WWW.HARINGEY.GOV.UK    | 65.00   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-88401287 | 11/04/2025 | AMZNMKTPLACE R65YU9984 | 49.49   | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-22451754 | 07/04/2025 | PCC METRO EXPRESS      | 58.50   | Capital Projects and Property            | Director of Finance & Resources        |
| PC-38738116 | 16/04/2025 | AMZNMKTPLACE RH04775G4 | 12.68   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-78694294 | 16/04/2025 | AMZNMKTPLACE RH0ZE2B74 | 17.55   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-14291003 | 10/04/2025 | WWW.FOCUSFURNISHING.CO | 105.19  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-09271359 | 30/04/2025 | AMAZON JX01D1ED5       | 4.97    | Early Help & Family Support              | Dir of Children's Services             |
| PC-10917867 | 30/04/2025 | AMAZON 111IS4VD5       | 42.70   | Early Help & Family Support              | Dir of Children's Services             |
| PC-01369080 | 30/04/2025 | DOMINO S PIZZA         | 47.98   | Early Help & Family Support              | Dir of Children's Services             |
| PC-18868121 | 29/04/2025 | AMAZON C346R0LQ5       | 11.96   | Early Help & Family Support              | Dir of Children's Services             |
| PC-18380770 | 29/04/2025 | AMAZON UF8HY2965       | 11.96   | Early Help & Family Support              | Dir of Children's Services             |
| PC-18191268 | 29/04/2025 | AMAZON 3S3SG4G25       | 8.25    | Early Help & Family Support              | Dir of Children's Services             |
| PC-26789392 | 29/04/2025 | AMAZON 9J6AK7HG5       | 76.10   | Early Help & Family Support              | Dir of Children's Services             |
| PC-13226117 | 23/04/2025 | DOMINO S PIZZA         | 50.92   | Early Help & Family Support              | Dir of Children's Services             |
| PC-97132033 | 02/05/2025 | MITO S KEBAB           | 350.00  | Strategy Leader and Policy               | Dir of Culture, Strategy & Communities |
| PC-11337029 | 24/04/2025 | PEARSON EDUCATION LTD. | 836.10  | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-17799593 | 18/04/2025 | SP SCHOOL WELLBEING    | 40.00   | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-20057526 | 10/04/2025 | SCHOOLWELLBEINGCARDS   | 10.00   | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-53776348 | 09/04/2025 | WWW.HARINGEY.GOV.UK    | 273.00  | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-58949583 | 04/04/2025 | PEARSON EDUCATION LTD. | 1110.00 | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-19303048 | 02/05/2025 | JJ FOODSERVICE S038208 | 115.47  | Assessment & Safeguarding                | Dir of Adults, Health & Communities    |
| PC-68899574 | 08/04/2025 | ALPHA SECURITY LOCKSMI | 21.83   | Assessment & Safeguarding                | Dir of Adults, Health & Communities    |
| PC-31620200 | 30/04/2025 | WWW.ICO.ORG.UK         | 52.00   | Legal Services                           | Dir of Culture, Strategy & Communities |
| PC-08328031 | 30/04/2025 | THAMES WATER WEB       | 155.16  | Legal Services                           | Dir of Culture, Strategy & Communities |
| PC-10034785 | 23/04/2025 | WWW.SOURCEFORSEARCHES. | 205.98  | Legal Services                           | Dir of Culture, Strategy & Communities |
| PC-82685422 | 18/04/2025 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Communities |

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| PC-31301361 | 11/04/2025 | LDN BGH WALTHAM FOREST | 16.10   | Legal Services                      | Dir of Culture, Strategy & Communities |
| PC-33366164 | 02/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-34269102 | 02/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-34276230 | 02/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-32460877 | 02/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-20184414 | 01/05/2025 | AMAZON NH9HN7YN5       | 200.64  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-11743932 | 30/04/2025 | AMAZON U31EX2ZI5       | 48.66   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-08783198 | 30/04/2025 | AMAZON 637TU5I65       | 219.98  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-13014506 | 30/04/2025 | AMAZON EY19W8S65       | 39.98   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-14253459 | 30/04/2025 | AMAZON NO20T6YB5       | 12.98   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-08882297 | 30/04/2025 | AMAZON N129O6GJ5       | 189.98  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-06518509 | 29/04/2025 | AMZNBUSINESS OO4SP8LK5 | 46.99   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-13266404 | 29/04/2025 | AMAZON EE7LJ21N5       | 179.78  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-11755192 | 29/04/2025 | AMAZON BY1J552F5       | 10.99   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-10715239 | 29/04/2025 | AMAZON KE8ZH0BP5       | 44.98   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-11993843 | 29/04/2025 | AMAZON Y86KU9H25       | 13.28   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-27556741 | 29/04/2025 | WWW.MFAFLOORS.CO.UK    | 1600.00 | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-13199019 | 29/04/2025 | AMAZON SA61D0FQ5       | 149.89  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-18870253 | 29/04/2025 | AMZNBUSINESS N59OV0KF5 | 59.99   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-03935397 | 29/04/2025 | AMAZON FJ6R17LX5       | 40.72   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-16504568 | 28/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-83033724 | 28/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-83033799 | 28/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-81682951 | 28/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-65104439 | 28/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-14386315 | 28/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-24282402 | 25/04/2025 | SP ALDI GROCERY VOUC   | 995.00  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-19692284 | 25/04/2025 | WWW.MFAFLOORS.CO.UK    | 936.00  | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-77404125 | 21/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-04528860 | 21/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-77872164 | 21/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-84029835 | 18/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-82344616 | 18/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-82691354 | 18/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-16000345 | 17/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-15224938 | 17/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-15221942 | 17/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-11150715 | 17/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-13215383 | 17/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-54051051 | 15/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-72409149 | 14/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-21846470 | 14/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-69232397 | 14/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-69231134 | 14/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-91024339 | 14/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-24216902 | 14/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-51347914 | 11/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-55305389 | 11/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-55305702 | 11/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-42476016 | 10/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |
| PC-39323353 | 10/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements | Dir of Children's Services             |

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| PC-39983628 | 10/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-41171956 | 10/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-41172004 | 10/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-09342178 | 08/04/2025 | ICELAND FOODS          | 47.53   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-63849303 | 07/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-58177302 | 07/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-60026430 | 07/04/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-62697634 | 07/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-66575640 | 07/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-62697501 | 07/04/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-07290772 | 14/04/2025 | APPRECIATE L2S         | 2375.00 | Human Resources                          | Dir of Culture, Strategy & Communities |
| PC-07290772 | 14/04/2025 | APPRECIATE L2S         | 35.62   | Human Resources                          | Dir of Culture, Strategy & Communities |
| PC-11181550 | 16/04/2025 | AMAZON RH3XC6H84       | 62.36   | Housing Management                       | Housing Revenue Account                |
| PC-53656813 | 09/04/2025 | HACKNEY.GOV.UK         | 1243.84 | Housing Management                       | Housing Revenue Account                |
| PC-22547001 | 02/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                |
| PC-22547159 | 02/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                |
| PC-64212209 | 01/05/2025 | TRAVELODG TRAVELODGE G | 1259.93 | Housing Management                       | Housing Revenue Account                |
| PC-64212365 | 01/05/2025 | TRAVELODG TRAVELODGE G | 1259.93 | Housing Management                       | Housing Revenue Account                |
| PC-64210674 | 01/05/2025 | TRAVELODG TRAVELODGE G | 1321.43 | Housing Management                       | Housing Revenue Account                |
| PC-86399612 | 29/04/2025 | AMZN MKTP UK QO6O27YA5 | 43.95   | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                |
| PC-73849651 | 24/04/2025 | TRAVELODG TRAVELODGE G | 1139.93 | Housing Management                       | Housing Revenue Account                |
| PC-73849792 | 24/04/2025 | TRAVELODG TRAVELODGE G | 1139.93 | Housing Management                       | Housing Revenue Account                |
| PC-02468456 | 22/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-95550202 | 22/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-84427439 | 21/04/2025 | TRAVELODG TRAVELODGE G | 19.05   | Housing Management                       | Housing Revenue Account                |
| PC-52862983 | 21/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-68310075 | 21/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-36969426 | 18/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-23018154 | 17/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-97066099 | 15/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-05741312 | 15/04/2025 | TRAVELODG TRAVELODGE G | 20.10   | Housing Management                       | Housing Revenue Account                |
| PC-50000617 | 14/04/2025 | TRAVELODG TRAVELODGE G | 25.29   | Housing Management                       | Housing Revenue Account                |
| PC-67107859 | 14/04/2025 | TRAVELODG TRAVELODGE G | 19.05   | Housing Management                       | Housing Revenue Account                |
| PC-84587918 | 14/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-35123048 | 11/04/2025 | TRAVELODG TRAVELODGE G | 13.65   | Housing Management                       | Housing Revenue Account                |
| PC-14379756 | 11/04/2025 | WWW.PAY.UKCRS.COM      | 150.00  | Housing Management                       | Housing Revenue Account                |
| PC-21091376 | 10/04/2025 | TRAVELODG TRAVELODGE G | 25.29   | Housing Management                       | Housing Revenue Account                |
| PC-02751008 | 08/04/2025 | TRAVELODG TRAVELODGE G | 25.29   | Housing Management                       | Housing Revenue Account                |
| PC-94276872 | 08/04/2025 | TRAVELODG TRAVELODGE G | 25.29   | Housing Management                       | Housing Revenue Account                |
| PC-45999310 | 07/04/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-92250553 | 07/04/2025 | TRAVELODG TRAVELODGE G | 886.43  | Housing Management                       | Housing Revenue Account                |
| PC-62994698 | 07/04/2025 | TRAVELODG TRAVELODGE G | 24.05   | Housing Management                       | Housing Revenue Account                |
| PC-31517150 | 04/04/2025 | TRAVELODG TRAVELODGE G | 23.25   | Housing Management                       | Housing Revenue Account                |
| PC-55531512 | 30/04/2025 | AMZNMKTPLACE I585B3885 | 20.59   | Schools & Learning                       | Dir of Children's Services             |
| PC-37485859 | 25/04/2025 | GLS EDUCATIONAL SU     | 123.55  | Schools & Learning                       | Dir of Children's Services             |
| PC-41552493 | 24/04/2025 | AMZNMKTPLACE 0J0NS6CV5 | 6.98    | Schools & Learning                       | Dir of Children's Services             |
| PC-18967076 | 24/04/2025 | SAINSBURYS.CO.UK       | 40.29   | Schools & Learning                       | Dir of Children's Services             |
| PC-17248031 | 24/04/2025 | WM MORRISONS STORE PIC | 75.55   | Schools & Learning                       | Dir of Children's Services             |
| PC-02163484 | 21/04/2025 | AMZNMKTPLACE RA8D89LO4 | 6.84    | Early Help & Family Support              | Dir of Children's Services             |
| PC-52664876 | 21/04/2025 | AMZNMKTPLACE RA9GV21V4 | 13.99   | Early Help & Family Support              | Dir of Children's Services             |
| PC-18472289 | 18/04/2025 | AMZNMKTPLACE RH6CE3194 | 42.97   | Early Help & Family Support              | Dir of Children's Services             |

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| PC-83826760 | 07/04/2025 | AMZNMKTPLACE RN3Z33U14 | 49.70    | Early Help & Family Support              | Dir of Children's Services             |
| PC-39099447 | 07/04/2025 | GLS EDUCATIONAL SU     | 519.40   | Early Help & Family Support              | Dir of Children's Services             |
| PC-39099454 | 07/04/2025 | GLS EDUCATIONAL SU     | 382.58   | Early Help & Family Support              | Dir of Children's Services             |
| PC-54237703 | 07/04/2025 | AMZNMKTPLACE RN3W692W4 | 107.90   | Early Help & Family Support              | Dir of Children's Services             |
| PC-79914385 | 07/04/2025 | AMZNMKTPLACE RN97W02I4 | 21.95    | Early Help & Family Support              | Dir of Children's Services             |
| PC-83088965 | 07/04/2025 | AMZNMKTPLACE RN1ZM7UV4 | 119.50   | Early Help & Family Support              | Dir of Children's Services             |
| PC-54628771 | 07/04/2025 | AMZNMKTPLACE RN9MCO14  | 18.04    | Early Help & Family Support              | Dir of Children's Services             |
| PC-46841375 | 07/04/2025 | AMZNMKTPLACE RN0ZH9R44 | 12.99    | Early Help & Family Support              | Dir of Children's Services             |
| PC-54521034 | 07/04/2025 | AMZNMKTPLACE RN6BF1R44 | 120.22   | Early Help & Family Support              | Dir of Children's Services             |
| PC-37081204 | 07/04/2025 | AMZNMKTPLACE RN79G4YP4 | 32.48    | Early Help & Family Support              | Dir of Children's Services             |
| PC-16797307 | 07/04/2025 | AMZNMKTPLACE RN2I93Y84 | 33.58    | Early Help & Family Support              | Dir of Children's Services             |
| PC-69383631 | 07/04/2025 | AMZNMKTPLACE R69PU3L84 | 11.38    | Early Help & Family Support              | Dir of Children's Services             |
| PC-81104855 | 04/04/2025 | AMZNMKTPLACE RN11K1HF4 | 209.30   | Schools & Learning                       | Dir of Children's Services             |
| PC-41735449 | 04/04/2025 | BEST SUPERMARKET       | 5.37     | Schools & Learning                       | Dir of Children's Services             |
| PC-07162369 | 17/04/2025 | OYSTER ONLINE          | -20.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-03507120 | 14/04/2025 | POSTURITE LTD          | 1152.64  | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-81770671 | 14/04/2025 | CURRYS ONLINE          | -97.99   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-88154498 | 10/04/2025 | AMZNMKTPLACE R65TP6854 | 54.95    | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-38047938 | 10/04/2025 | OYSTER ONLINE          | 20.00    | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-96851295 | 09/04/2025 | OYSTER ONLINE          | -20.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-86924199 | 08/04/2025 | EBAY O 04-12934-12595  | 337.24   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-80689228 | 08/04/2025 | ARGOS                  | 530.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-80704027 | 08/04/2025 | ARGOS                  | 406.95   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-04415177 | 08/04/2025 | UNITED CARPETS AND BED | 585.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-67359106 | 04/04/2025 | WWW.ARGOS.CO.UK        | 695.95   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-16051204 | 24/04/2025 | PAYPAL TRAVELODGEH     | -25.50   | Housing Management                       | Housing Revenue Account                |
| PC-29497926 | 14/04/2025 | PAYPAL TRAVELODGEH     | 1066.23  | Housing Management                       | Housing Revenue Account                |
| PC-95098668 | 14/04/2025 | PAYPAL TRAVELODGEH     | 584.18   | Housing Management                       | Housing Revenue Account                |
| PC-90465540 | 14/04/2025 | PAYPAL TRAVELODGEH     | 795.18   | Housing Management                       | Housing Revenue Account                |
| PC-90934610 | 14/04/2025 | PAYPAL TRAVELODGEH     | 898.43   | Housing Management                       | Housing Revenue Account                |
| PC-94962005 | 14/04/2025 | PAYPAL TRAVELODGEH     | 679.43   | Housing Management                       | Housing Revenue Account                |
| PC-95262991 | 14/04/2025 | PAYPAL TRAVELODGEH     | 679.43   | Housing Management                       | Housing Revenue Account                |
| PC-09339528 | 14/04/2025 | PAYPAL TRAVELODGEH     | 800.41   | Housing Management                       | Housing Revenue Account                |
| PC-95293566 | 14/04/2025 | PAYPAL TRAVELODGEH     | 905.43   | Housing Management                       | Housing Revenue Account                |
| PC-96309601 | 14/04/2025 | PAYPAL TRAVELODGEH     | 765.43   | Housing Management                       | Housing Revenue Account                |
| PC-00146999 | 14/04/2025 | PAYPAL TRAVELODGEH     | 651.43   | Housing Management                       | Housing Revenue Account                |
| PC-49915983 | 14/04/2025 | PAYPAL TRAVELODGEH     | 906.43   | Housing Management                       | Housing Revenue Account                |
| PC-85166145 | 14/04/2025 | PAYPAL TRAVELODGEH     | 898.43   | Housing Management                       | Housing Revenue Account                |
| PC-85175435 | 14/04/2025 | PAYPAL TRAVELODGEH     | 898.43   | Housing Management                       | Housing Revenue Account                |
| PC-85695101 | 14/04/2025 | PAYPAL TRAVELODGEH     | 363.96   | Housing Management                       | Housing Revenue Account                |
| PC-85746458 | 14/04/2025 | PAYPAL TRAVELODGEH     | 1887.86  | Housing Management                       | Housing Revenue Account                |
| PC-90402451 | 14/04/2025 | PAYPAL TRAVELODGEH     | 679.43   | Housing Management                       | Housing Revenue Account                |
| PC-90398543 | 14/04/2025 | PAYPAL TRAVELODGEH     | 1083.93  | Housing Management                       | Housing Revenue Account                |
| PC-57264501 | 10/04/2025 | PAYPAL TRAVELODGEH     | 658.43   | Housing Management                       | Housing Revenue Account                |
| PC-16670909 | 10/04/2025 | W M MORRISON STORE     | 14.15    | Operational Dir Housing Serv & Build Sft | Housing Revenue Account                |
| PC-61496057 | 07/04/2025 | PAYPAL TRAVELODGEH     | 820.36   | Housing Management                       | Housing Revenue Account                |
| PC-69723544 | 07/04/2025 | PAYPAL TRAVELODGEH     | 1966.86  | Housing Management                       | Housing Revenue Account                |
| PC-65305825 | 07/04/2025 | PAYPAL TRAVELODGEH     | 820.36   | Housing Management                       | Housing Revenue Account                |
| PC-73493713 | 04/04/2025 | WWW.HARINGEY.GOV.UK    | 784.00   | Housing Management                       | Housing Revenue Account                |
| PC-74813392 | 02/05/2025 | C2E8306005180 UKVI     | -1000.00 | Human Resources                          | Dir of Culture, Strategy & Communities |
| PC-20903715 | 01/05/2025 | KNIGHTS RESIDENTIAL    | 3300.00  | Housing Demand                           | Dir of Adults, Health & Communities    |

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| PC-63621321 | 25/04/2025 | AMZNMKTPLACE 206A99K25 | 93.99   | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-34574002 | 25/04/2025 | AMZNMKTPLACE JV4LR0QZ5 | 129.40  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-33683291 | 25/04/2025 | AMZNMKTPLACE ZP1B14PW5 | 6.99    | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-10160824 | 16/04/2025 | CALDMORE INVESTMENTS   | 1400.00 | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-57748709 | 16/04/2025 | NORTHUMBERLAND PARK HO | 243.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-12905289 | 14/04/2025 | NORTHUMBERLAND PARK HO | 286.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-88950382 | 11/04/2025 | FURNITURE EMPORIUM LON | 462.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-03411489 | 11/04/2025 | NORTHUMBERLAND PARK HO | 243.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-03411505 | 11/04/2025 | NORTHUMBERLAND PARK HO | 243.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-54232163 | 11/04/2025 | REKA PROPERTY MANAGEME | 2000.00 | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-88950390 | 11/04/2025 | FURNITURE EMPORIUM LON | 162.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-88950408 | 11/04/2025 | FURNITURE EMPORIUM LON | 132.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-88950416 | 11/04/2025 | FURNITURE EMPORIUM LON | 486.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-88950424 | 11/04/2025 | FURNITURE EMPORIUM LON | 462.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-88950432 | 11/04/2025 | FURNITURE EMPORIUM LON | 240.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-05838492 | 10/04/2025 | NORTHUMBERLAND PARK HO | 243.00  | Housing Demand                  | Dir of Adults, Health & Communities    |
| PC-75140099 | 25/04/2025 | FACEBK XW4FUKGC92      | 46.31   | Communications                  | Dir of Culture, Strategy & Communities |
| PC-56079997 | 22/04/2025 | FACEBK C5GLYKLC92      | 700.00  | Communications                  | Dir of Culture, Strategy & Communities |
| PC-01074093 | 17/04/2025 | INTUIT LTD MAILCHIMP   | 498.55  | Communications                  | Dir of Culture, Strategy & Communities |
| PC-65303078 | 25/04/2025 | UBER PENDING           | -25.86  | Communities and Housing Support | Dir of Adults, Health & Communities    |
| PC-16857074 | 24/04/2025 | UBER TRIP HELP.UBER.C  | 25.86   | Communities and Housing Support | Dir of Adults, Health & Communities    |
| PC-95198949 | 24/04/2025 | UBER TRIP              | 10.94   | Communities and Housing Support | Dir of Adults, Health & Communities    |
| PC-05940239 | 16/04/2025 | EVER BEST              | 17.94   | Communities and Housing Support | Dir of Adults, Health & Communities    |
| PC-30727176 | 16/04/2025 | LUNABLU PIZZERIA       | 267.80  | Communities and Housing Support | Dir of Adults, Health & Communities    |
| PC-61838503 | 16/04/2025 | MLECZKO DELIKATESY LTD | 49.10   | Communities and Housing Support | Dir of Adults, Health & Communities    |
| PC-00113020 | 01/05/2025 | MSFT E0800W47C0        | 8423.80 | Digital & Change                | Director of Finance & Resources        |
| PC-08027417 | 21/04/2025 | AMAZON RA2JZ8CR4       | 16.51   | Digital & Change                | Director of Finance & Resources        |
| PC-16234876 | 15/04/2025 | AMAZON RH54L2GC4       | 79.99   | Digital & Change                | Director of Finance & Resources        |
| PC-08219167 | 14/04/2025 | AMAZON RH20M0N64       | 79.98   | Digital & Change                | Director of Finance & Resources        |
| PC-12514074 | 14/04/2025 | AMAZON RH8PX7JV4       | 17.99   | Digital & Change                | Director of Finance & Resources        |
| PC-13327641 | 14/04/2025 | AMAZON RH92Q3J04       | 84.46   | Digital & Change                | Director of Finance & Resources        |
| PC-12409798 | 14/04/2025 | AMZNBUSINESS RH5PZ5AD4 | 569.99  | Digital & Change                | Director of Finance & Resources        |
| PC-20304609 | 14/04/2025 | AMAZON RH3J90AE4       | 101.64  | Digital & Change                | Director of Finance & Resources        |
| PC-12601442 | 14/04/2025 | AMAZON RH1199J44       | 129.12  | Digital & Change                | Director of Finance & Resources        |
| PC-20336817 | 14/04/2025 | AMAZON RH1S31AW4       | 101.64  | Digital & Change                | Director of Finance & Resources        |
| PC-18798333 | 14/04/2025 | AMAZON RH3DZ1AO4       | 41.30   | Digital & Change                | Director of Finance & Resources        |
| PC-16826664 | 14/04/2025 | AMAZON RH6ZE6A84       | 289.99  | Digital & Change                | Director of Finance & Resources        |
| PC-13328359 | 14/04/2025 | AMAZON RH53N0J04       | 84.46   | Digital & Change                | Director of Finance & Resources        |
| PC-18920085 | 14/04/2025 | AMAZON RH6A50AR4       | 213.11  | Digital & Change                | Director of Finance & Resources        |
| PC-12591882 | 14/04/2025 | AMAZON RH6NS4JK4       | 64.56   | Digital & Change                | Director of Finance & Resources        |
| PC-12601459 | 14/04/2025 | AMAZON RH0NO9JM4       | 9.49    | Digital & Change                | Director of Finance & Resources        |
| PC-00357395 | 14/04/2025 | POWER TOOL WORLD       | 476.95  | Digital & Change                | Director of Finance & Resources        |
| PC-04149186 | 14/04/2025 | AMAZON RH0441ZN4       | 331.97  | Digital & Change                | Director of Finance & Resources        |
| PC-04250570 | 14/04/2025 | AMAZON RH48S1ZK4       | 398.00  | Digital & Change                | Director of Finance & Resources        |
| PC-72182807 | 07/04/2025 | APPLE.COM/UK           | 3649.00 | Digital & Change                | Director of Finance & Resources        |
| PC-11351619 | 07/04/2025 | AMAZON RN3155144       | 339.00  | Digital & Change                | Director of Finance & Resources        |
| PC-07458293 | 07/04/2025 | AMAZON R62780NZ4       | 899.00  | Digital & Change                | Director of Finance & Resources        |
| PC-08537684 | 07/04/2025 | AMAZON RN77H5SV4       | 1698.99 | Digital & Change                | Director of Finance & Resources        |
| PC-72184183 | 07/04/2025 | APPLE.COM/UK           | 1999.00 | Digital & Change                | Director of Finance & Resources        |
| PC-18438790 | 07/04/2025 | AMAZON RN0EE6KM4       | 55.18   | Digital & Change                | Director of Finance & Resources        |
| PC-04199884 | 07/04/2025 | AMAZON RN55O5UR4       | 83.59   | Digital & Change                | Director of Finance & Resources        |

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| PC-54474794                | 04/04/2025 | WWW.RICHERSOUNDS.COM   | 2269.05 | Digital & Change                        | Director of Finance & Resources          |
| PC-30162046                | 04/04/2025 | KAERCHER ECOMUK        | 608.45  | Digital & Change                        | Director of Finance & Resources          |
| PC-22477447                | 04/04/2025 | AMAZON RN7BB16Q4       | 331.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-86867489                | 04/04/2025 | AMZNBUSINESS RN3TS0814 | 129.96  | Digital & Change                        | Director of Finance & Resources          |
| PC-77123513                | 04/04/2025 | CURRYS ONLINE          | 2269.10 | Digital & Change                        | Director of Finance & Resources          |
| PC-71151161                | 04/04/2025 | AMZNBUSINESS RN9QA96M4 | 2249.10 | Digital & Change                        | Director of Finance & Resources          |
| PC-17777808                | 04/04/2025 | APPLE.COM/UK           | 34.95   | Digital & Change                        | Director of Finance & Resources          |
| PC-62585031                | 30/04/2025 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-38163533                | 15/04/2025 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-05272475094910060352797 | 04/04/2025 | LYRECO UK LTD          | 46.80   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05272475094910060352839 | 04/04/2025 | LYRECO UK LTD          | 173.81  | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-05272475094910060352862 | 04/04/2025 | LYRECO UK LTD          | 75.40   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-05272475094910060352896 | 04/04/2025 | LYRECO UK LTD          | 10.26   | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-05272475094910060352904 | 04/04/2025 | LYRECO UK LTD          | 93.17   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475094910060352938 | 04/04/2025 | LYRECO UK LTD          | 97.32   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05272475095910083276931 | 07/04/2025 | LYRECO UK LTD          | 45.18   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475095910083276972 | 07/04/2025 | LYRECO UK LTD          | 46.16   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475095910083276980 | 07/04/2025 | LYRECO UK LTD          | 578.64  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475098910066361913 | 08/04/2025 | LYRECO UK LTD          | 83.59   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475098910066362028 | 08/04/2025 | LYRECO UK LTD          | 58.54   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475099910067135166 | 09/04/2025 | LYRECO UK LTD          | 41.39   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475099910067135182 | 09/04/2025 | LYRECO UK LTD          | 47.77   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475100910075276660 | 10/04/2025 | LYRECO UK LTD          | 9.10    | Highways Operations                     | Dir of Environment & Resident Experience |
| PC-05272475100910075276678 | 10/04/2025 | LYRECO UK LTD          | 10.79   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475100910075276702 | 10/04/2025 | LYRECO UK LTD          | 127.24  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475100910075276710 | 10/04/2025 | LYRECO UK LTD          | 160.50  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-05272475100910075276744 | 10/04/2025 | LYRECO UK LTD          | 23.80   | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-05272475100910075276751 | 10/04/2025 | LYRECO UK LTD          | -55.73  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475101910077545061 | 11/04/2025 | LYRECO UK LTD          | 61.09   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545087 | 11/04/2025 | LYRECO UK LTD          | 172.70  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545137 | 11/04/2025 | LYRECO UK LTD          | 27.70   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545160 | 11/04/2025 | LYRECO UK LTD          | 10.76   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545178 | 11/04/2025 | LYRECO UK LTD          | 333.78  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545236 | 11/04/2025 | LYRECO UK LTD          | 19.97   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545244 | 11/04/2025 | LYRECO UK LTD          | 10.80   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475101910077545269 | 11/04/2025 | LYRECO UK LTD          | 18.05   | Capital Projects and Property           | Director of Finance & Resources          |
| PC-05272475102910078309532 | 14/04/2025 | LYRECO UK LTD          | 285.73  | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-05272475102910078309557 | 14/04/2025 | LYRECO UK LTD          | 122.90  | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475102910078309607 | 14/04/2025 | LYRECO UK LTD          | 49.55   | Digital & Change                        | Director of Finance & Resources          |
| PC-05272475105910069307203 | 15/04/2025 | LYRECO UK LTD          | 171.90  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-05272475105910069307401 | 15/04/2025 | LYRECO UK LTD          | 72.00   | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-05272475106910069739941 | 16/04/2025 | LYRECO UK LTD          | 44.22   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475106910069739982 | 16/04/2025 | LYRECO UK LTD          | 12.23   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475106910069739990 | 16/04/2025 | LYRECO UK LTD          | 94.93   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-05272475107910065347938 | 17/04/2025 | LYRECO UK LTD          | 48.22   | OPS Defunct Nodes and Cost Centre       | Defunct Codes (Post Reshaping)           |
| PC-05272475107910065347987 | 17/04/2025 | LYRECO UK LTD          | 74.05   | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475107910065348001 | 17/04/2025 | LYRECO UK LTD          | 180.00  | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-05272475108910078853863 | 18/04/2025 | LYRECO UK LTD          | 93.00   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475108910078853871 | 18/04/2025 | LYRECO UK LTD          | 29.90   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475108910078853889 | 18/04/2025 | LYRECO UK LTD          | 35.98   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475113910057343004 | 23/04/2025 | LYRECO UK LTD          | 242.62  | Libraries                               | Dir of Culture, Strategy & Communities   |

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| PC-05272475113910057343079 | 23/04/2025 | LYRECO UK LTD          | 84.17   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-05272475113910057343160 | 23/04/2025 | LYRECO UK LTD          | 7.50    | OPS Defunct Nodes and Cost Centre        | Defunct Codes (Post Reshaping)           |
| PC-05272475114910065565456 | 24/04/2025 | LYRECO UK LTD          | 72.61   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475114910065565571 | 24/04/2025 | LYRECO UK LTD          | 64.55   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475114910065565647 | 24/04/2025 | LYRECO UK LTD          | 57.48   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475115910065382729 | 25/04/2025 | LYRECO UK LTD          | 75.98   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475115910065382802 | 25/04/2025 | LYRECO UK LTD          | 52.78   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-05272475115910065382810 | 25/04/2025 | LYRECO UK LTD          | 49.36   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475115910065382869 | 25/04/2025 | LYRECO UK LTD          | 23.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475116910082433124 | 28/04/2025 | LYRECO UK LTD          | 452.09  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475116910082433157 | 28/04/2025 | LYRECO UK LTD          | 185.04  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475116910082433165 | 28/04/2025 | LYRECO UK LTD          | 67.90   | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05272475119910061394757 | 29/04/2025 | LYRECO UK LTD          | 74.58   | Housing Management                       | Housing Revenue Account                  |
| PC-05272475119910061394773 | 29/04/2025 | LYRECO UK LTD          | 19.07   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475119910061394815 | 29/04/2025 | LYRECO UK LTD          | 109.33  | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-05272475119910061394823 | 29/04/2025 | LYRECO UK LTD          | 422.70  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475119910061394864 | 29/04/2025 | LYRECO UK LTD          | 225.06  | Housing Management                       | Housing Revenue Account                  |
| PC-05272475120910066395244 | 30/04/2025 | LYRECO UK LTD          | 409.00  | Housing Management                       | Housing Revenue Account                  |
| PC-05272475120910066395293 | 30/04/2025 | LYRECO UK LTD          | 90.61   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475121910073800565 | 01/05/2025 | LYRECO UK LTD          | 29.99   | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475121910073800581 | 01/05/2025 | LYRECO UK LTD          | 16.37   | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05272475121910073800599 | 01/05/2025 | LYRECO UK LTD          | 285.36  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475121910073800698 | 01/05/2025 | LYRECO UK LTD          | 6.64    | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475121910073800714 | 01/05/2025 | LYRECO UK LTD          | 569.87  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475121910073800722 | 01/05/2025 | LYRECO UK LTD          | 159.42  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475121910073800730 | 01/05/2025 | LYRECO UK LTD          | 14.39   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475121910073800789 | 01/05/2025 | LYRECO UK LTD          | 122.40  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272475122910070812513 | 02/05/2025 | LYRECO UK LTD          | 108.55  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475122910070812521 | 02/05/2025 | LYRECO UK LTD          | 31.97   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475122910070812547 | 02/05/2025 | LYRECO UK LTD          | 1072.73 | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475122910070812570 | 02/05/2025 | LYRECO UK LTD          | 131.32  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475122910070812588 | 02/05/2025 | LYRECO UK LTD          | 21.91   | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05272475122910070812661 | 02/05/2025 | LYRECO UK LTD          | 72.55   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-05272475122910070812679 | 02/05/2025 | LYRECO UK LTD          | 111.34  | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05272475122910070812703 | 02/05/2025 | LYRECO UK LTD          | 79.40   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-00037161                | 05/05/2025 | SCREWFIX DIRECT        | 183.98  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-02527854                | 05/05/2025 | B&Q LTD                | 98.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475123910080524248 | 05/05/2025 | LYRECO UK LTD          | 279.46  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475123910080524263 | 05/05/2025 | LYRECO UK LTD          | 146.78  | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05272475123910080524305 | 05/05/2025 | LYRECO UK LTD          | 27.16   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475123910080524321 | 05/05/2025 | LYRECO UK LTD          | 246.34  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475123910080524347 | 05/05/2025 | LYRECO UK LTD          | 299.88  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475123910080524354 | 05/05/2025 | LYRECO UK LTD          | 39.62   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-07647623                | 05/05/2025 | AMAZON.CO.UK AL6Y00WF5 | 169.29  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-08561079                | 05/05/2025 | BLACKHAWK NETWORK EMEA | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-09690895                | 05/05/2025 | PAYPAL TRAVELODGEH     | 1356.93 | Housing Management                       | Housing Revenue Account                  |
| PC-10192131                | 05/05/2025 | HMCTSLONDONCSE077W     | 126.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-11125827                | 05/05/2025 | TESCO ONLINE           | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-11953331                | 05/05/2025 | PAYPAL TRAVELODGEH     | 784.93  | Housing Management                       | Housing Revenue Account                  |
| PC-11991513                | 05/05/2025 | PAYPAL TRAVELODGEH     | 784.93  | Housing Management                       | Housing Revenue Account                  |
| PC-12723725                | 05/05/2025 | PAYPAL TRAVELODGEH     | 637.94  | Housing Management                       | Housing Revenue Account                  |

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| PC-12799386                | 05/05/2025 | PAYPAL TRAVELODGEH     | 544.93  | Housing Management                       | Housing Revenue Account                  |
| PC-12907658                | 05/05/2025 | PAYPAL TRAVELODGEH     | 784.93  | Housing Management                       | Housing Revenue Account                  |
| PC-13220042                | 05/05/2025 | BAKER ROSS             | 26.90   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-13492051                | 05/05/2025 | PEARSON EDUCATION LTD. | 133.20  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-15085022                | 05/05/2025 | AMAZON.CO.UK AR5VO2825 | 44.85   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-15632899                | 05/05/2025 | PAYPAL TRAVELODGEH     | 544.93  | Housing Management                       | Housing Revenue Account                  |
| PC-16732581                | 05/05/2025 | PAYPAL TRAVELODGEH     | 784.93  | Housing Management                       | Housing Revenue Account                  |
| PC-16770015                | 05/05/2025 | TESCO ONLINE           | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19454521                | 05/05/2025 | BKG HOTEL AT BOOKING.C | 304.72  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19532037                | 05/05/2025 | BKG HOTEL AT BOOKING.C | 349.35  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-23018987                | 05/05/2025 | AMZNMKTPLACE 7S4T68BW5 | 75.60   | Early Help & Family Support              | Dir of Children's Services               |
| PC-23857401                | 05/05/2025 | FREEDOM'S ARK          | 1600.00 | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-28569707                | 05/05/2025 | AMZNMKTPLACE BW5JH9VJ5 | 439.00  | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-36800760                | 05/05/2025 | TRINITY ONLINEPAY      | 105.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-42185973                | 05/05/2025 | AMZNMKTPLACE AN0HL38O5 | 12.84   | Early Help & Family Support              | Dir of Children's Services               |
| PC-42430340                | 05/05/2025 | VOUCHER EXPRESS        | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-45140785                | 05/05/2025 | AMAZON.CO.UK EW2ZT9105 | 7.90    | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-49694746                | 05/05/2025 | OYSTER ONLINE          | 27.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-49845796                | 05/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-49845804                | 05/05/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-50370194                | 05/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-50957115                | 05/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-63862016                | 05/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65227861                | 05/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-66864281                | 05/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-66864299                | 05/05/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-70575185                | 05/05/2025 | TESCO STORES 6440      | 226.90  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82459748                | 05/05/2025 | B&Q LTD                | 150.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-85433164                | 05/05/2025 | CCS MEDIA LTD,         | 241.27  | Digital & Change                         | Director of Finance & Resources          |
| PC-85461795                | 05/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-87034223                | 05/05/2025 | MCDONALDS              | 9.57    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-87706706                | 05/05/2025 | EURO DRY CLEANERS      | 16.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-94399738                | 05/05/2025 | WWW.HARINGEY.GOV.UK    | 12.50   | Housing Management                       | Housing Revenue Account                  |
| PC-94399746                | 05/05/2025 | WWW.HARINGEY.GOV.UK    | 228.00  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-97644469                | 05/05/2025 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-98510354                | 05/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99443131                | 05/05/2025 | PAYPAL NEVINVES        | 103.00  | Housing Management                       | Housing Revenue Account                  |
| PC-07721838                | 06/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-22518986                | 06/05/2025 | AMAZON N102U5DS5       | 9.99    | Housing Management                       | Housing Revenue Account                  |
| PC-36973987                | 06/05/2025 | AMZNMKTPLACE FB27801U5 | 47.36   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-38216708                | 06/05/2025 | AMZNMKTPLACE 9C75E08Z5 | 39.34   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-38504343                | 06/05/2025 | AMZNMKTPLACE 4M08L8X15 | 4.12    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-54481716                | 06/05/2025 | AMZNMKTPLACE DG1461PJ5 | 47.58   | Digital & Change                         | Director of Finance & Resources          |
| PC-62139405                | 06/05/2025 | AMZNMKTPLACE MO9NL1ZT5 | 33.87   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-99992859                | 06/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-99992867                | 06/05/2025 | TRAVELODG TRAVELODGE G | 25.10   | Housing Management                       | Housing Revenue Account                  |
| PC-01609596                | 07/05/2025 | AMZNBUSINESS 4V4K651S5 | 370.63  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-05272475127910065327084 | 07/05/2025 | LYRECO UK LTD          | 6.83    | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475127910065327126 | 07/05/2025 | LYRECO UK LTD          | 34.38   | Adults                                   | Dir of Adults, Health & Communities      |
| PC-09798220                | 07/05/2025 | AMAZON ZR6WR1F65       | 12.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11090392                | 07/05/2025 | CULLIGAN (UK) LIMITED  | 95.32   | AD for Adults                            | Dir of Adults, Health & Communities      |

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| PC-15453067                | 07/05/2025 | AMAZON PO73M0405       | 36.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-16860713                | 07/05/2025 | WWW.FOCUSFURNISHING.CO | 200.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17750669                | 07/05/2025 | TRAVELODG TRAVELODGE G | 29.50   | Housing Management                       | Housing Revenue Account                  |
| PC-17750677                | 07/05/2025 | TRAVELODG TRAVELODGE G | 14.75   | Housing Management                       | Housing Revenue Account                  |
| PC-17750685                | 07/05/2025 | TRAVELODG TRAVELODGE G | 44.25   | Housing Management                       | Housing Revenue Account                  |
| PC-17750693                | 07/05/2025 | TRAVELODG TRAVELODGE G | 118.00  | Housing Management                       | Housing Revenue Account                  |
| PC-19659362                | 07/05/2025 | LINKIT ADVERTISER      | 79.20   | Schools & Learning                       | Dir of Children's Services               |
| PC-22067215                | 07/05/2025 | AMAZON QH42072U5       | 29.75   | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-34210537                | 07/05/2025 | AMZNMKTPLACE 1V3OV9L55 | 45.99   | Digital & Change                         | Director of Finance & Resources          |
| PC-37551760                | 07/05/2025 | TRAVELODG TRAVELODGE G | 119.19  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-38316356                | 07/05/2025 | WWW.HARINGEY.GOV.UK    | 409.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-38316364                | 07/05/2025 | WWW.HARINGEY.GOV.UK    | 409.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-56088218                | 07/05/2025 | AMZNMKTPLACE Z45OW28J5 | 34.28   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-61772801                | 07/05/2025 | BKG HOTEL AT BOOKING.C | 136.62  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-63677953                | 07/05/2025 | AMZNMKTPLACE JN5A53DI5 | 23.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-65964904                | 07/05/2025 | AMZNMKTPLACE H24K86265 | 49.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67176160                | 07/05/2025 | LUL TICKET MACHINE     | 128.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-67447164                | 07/05/2025 | AMZNMKTPLACE KB2F18YF5 | 15.25   | Early Help & Family Support              | Dir of Children's Services               |
| PC-67521911                | 07/05/2025 | HORNSEY APPLIANCES     | 400.00  | Housing Management                       | Housing Revenue Account                  |
| PC-76043739                | 07/05/2025 | ASDA EXPRESS CRICKHOWE | 98.02   | Schools & Learning                       | Dir of Children's Services               |
| PC-97335106                | 07/05/2025 | UBER TRIP              | 32.71   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-01364573                | 08/05/2025 | AMAZON 6619F6Y85       | 278.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-02175812                | 08/05/2025 | WWW.EXPOHIRE.COM       | 370.56  | Schools & Learning                       | Dir of Children's Services               |
| PC-03218580                | 08/05/2025 | AMZNMKTPLACE SE3875TR5 | 25.52   | Housing Management                       | Housing Revenue Account                  |
| PC-05272475128910067333626 | 08/05/2025 | LYRECO UK LTD          | 39.41   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475128910067333659 | 08/05/2025 | LYRECO UK LTD          | 405.11  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-06930327                | 08/05/2025 | SUMUP DOMINOS PIZZA    | 52.70   | Early Help & Family Support              | Dir of Children's Services               |
| PC-09344553                | 08/05/2025 | AMZNMKTPLACE Z376418M5 | 40.89   | Digital & Change                         | Director of Finance & Resources          |
| PC-10423870                | 08/05/2025 | L B CAMDEN INT         | 39.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-10424324                | 08/05/2025 | L B BARNET             | 37.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-11505802                | 08/05/2025 | COLLINS CARPETS        | 1180.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12143428                | 08/05/2025 | HM PASSPORT OFFICE     | 66.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-12859752                | 08/05/2025 | AMAZON PR1I29ON5       | 15.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12957234                | 08/05/2025 | AMAZON S24ZE8EG5       | 7.94    | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-19484982                | 08/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20740689                | 08/05/2025 | KEYMAKERS LONDON LIMIT | 10.25   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-20740697                | 08/05/2025 | KEYMAKERS LONDON LIMIT | 122.50  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-24009511                | 08/05/2025 | AMAZON 8K8TO7P55       | 28.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24059760                | 08/05/2025 | NET WORLD SPORTS       | 309.25  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-24528321                | 08/05/2025 | TRAVELODG TRAVELODGE G | 19.05   | Housing Management                       | Housing Revenue Account                  |
| PC-24816535                | 08/05/2025 | AMAZON C19QH6X75       | 158.97  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26700745                | 08/05/2025 | SP FOREST PARK GARDE   | 25.35   | Schools & Learning                       | Dir of Children's Services               |
| PC-27452478                | 08/05/2025 | AMAZON LQ2YY7XW5       | 139.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-28663822                | 08/05/2025 | COSTA COFFEE           | 11.60   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-38234489                | 08/05/2025 | ARGOS                  | 2930.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-40605650                | 08/05/2025 | ARGOS                  | 1860.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-51266567                | 08/05/2025 | TRAVELODG TRAVELODGE G | 498.10  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-51682179                | 08/05/2025 | SCREWFIX DIRECT        | 109.24  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-51852393                | 08/05/2025 | HTTPS://ISLINGTON.CIV1 | 39.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-51852401                | 08/05/2025 | HTTPS://ISLINGTON.CIV1 | 27.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-51912619                | 08/05/2025 | WWW.HARINGEY.GOV.UK    | 409.00  | Child&Young People with Additional Needs | Dir of Children's Services               |

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| PC-51912627                | 08/05/2025 | WWW.HARINGEY.GOV.UK    | 273.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-52163386                | 08/05/2025 | W M MORRISON STORE     | 4.50    | Early Help & Family Support              | Dir of Children's Services               |
| PC-53715142                | 08/05/2025 | B&Q MARKETPLACE        | 177.95  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-55722624                | 08/05/2025 | LIDL GB WOOD GREEN     | 9.54    | Early Help & Family Support              | Dir of Children's Services               |
| PC-55731237                | 08/05/2025 | LIDL GB WOOD GREEN     | 39.78   | Early Help & Family Support              | Dir of Children's Services               |
| PC-57229563                | 08/05/2025 | WM MORRISONS STORE PIC | 48.34   | Schools & Learning                       | Dir of Children's Services               |
| PC-88367465                | 08/05/2025 | FIND A WILL            | 1.50    | SSC Finance                              | Dir of Environment & Resident Experience |
| PC-89292340                | 08/05/2025 | WWW.CORONAENERGY.C     | 1785.91 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-89430498                | 08/05/2025 | VOUCHER EXPRESS        | 250.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-92339706                | 08/05/2025 | UBER TRIP              | 30.94   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-92924412                | 08/05/2025 | ONTOPOP.COM            | 23.78   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-98463171                | 08/05/2025 | TOOLSTATION LTD ABERG  | 17.87   | Schools & Learning                       | Dir of Children's Services               |
| PC-02997081                | 09/05/2025 | AMAZON 028HS0SX5       | 26.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-02997420                | 09/05/2025 | WWW.AMAZON. NC92D6Y55  | 5.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-03084848                | 09/05/2025 | AMAZON P60610OZ5       | 12.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475129910066443250 | 09/05/2025 | LYRECO UK LTD          | 150.56  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-05272475129910066443284 | 09/05/2025 | LYRECO UK LTD          | 14.40   | Prncpal Social Worker (PSW)              | Dir of Adults, Health & Communities      |
| PC-05272475129910066443326 | 09/05/2025 | LYRECO UK LTD          | 87.32   | Housing Management                       | Housing Revenue Account                  |
| PC-05272475129910066443334 | 09/05/2025 | LYRECO UK LTD          | 450.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-05272475129910066443383 | 09/05/2025 | LYRECO UK LTD          | 42.09   | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-05272475129910066443409 | 09/05/2025 | LYRECO UK LTD          | 209.81  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-10058286                | 09/05/2025 | LANDSCAPE SUPPLY COMPA | 179.79  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10191981                | 09/05/2025 | SECURE A FIELD         | 368.40  | Development Control                      | Dir of Environment & Resident Experience |
| PC-10368075                | 09/05/2025 | HM PASSPORT OFFICE     | 61.50   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-12380857                | 09/05/2025 | AMAZON JX5EN9MD5       | 30.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14713626                | 09/05/2025 | AMAZON U86TD4Y65       | 11.98   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-17705652                | 09/05/2025 | COBWEB SOLUTIONS LIMIT | 12.00   | Digital & Change                         | Director of Finance & Resources          |
| PC-19361006                | 09/05/2025 | WWW.FOCUSFURNISHING.CO | 549.59  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-19396364                | 09/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19584829                | 09/05/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-22600239                | 09/05/2025 | ONE4ALL                | 300.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-34771082                | 09/05/2025 | AMZNMKTPLACE 8L27K2085 | 4.75    | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-37456741                | 09/05/2025 | TRAVELODG TRAVELODGE G | 15.10   | Housing Management                       | Housing Revenue Account                  |
| PC-56103556                | 09/05/2025 | BKG HOTEL AT BOOKING.C | 434.76  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-56156075                | 09/05/2025 | BKG HOTEL AT BOOKING.C | 360.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-56373928                | 09/05/2025 | PLAIN ENGLISH CAMPAIGN | 540.00  | Housing Management                       | Housing Revenue Account                  |
| PC-60035674                | 09/05/2025 | AMZNMKTPLACE 4D7D00FL5 | 6.99    | Schools & Learning                       | Dir of Children's Services               |
| PC-62311080                | 09/05/2025 | CURRYS ONLINE          | 369.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-62927280                | 09/05/2025 | TFL WOOD GREEN         | 30.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-62928411                | 09/05/2025 | TFL WOOD GREEN         | 50.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-65040976                | 09/05/2025 | WWW.HARINGEY.GOV.UK    | 409.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-65040984                | 09/05/2025 | WWW.HARINGEY.GOV.UK    | 273.00  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-65040992                | 09/05/2025 | WWW.HARINGEY.GOV.UK    | 300.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-66064833                | 09/05/2025 | C2E926000137A UKVI     | 1525.00 | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-71429561                | 09/05/2025 | AMZNMKTPLACE FS2NU5G25 | 18.83   | Schools & Learning                       | Dir of Children's Services               |
| PC-73571104                | 09/05/2025 | LONDON COUNCILS        | 14.35   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-86275083                | 09/05/2025 | IKEA LTD SHOP ONLINE   | 1791.81 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-90360588                | 09/05/2025 | BEST SUPERMARKET       | 7.16    | Schools & Learning                       | Dir of Children's Services               |
| PC-97934799                | 09/05/2025 | TOTTENHAM NEWS & WINE  | 7.98    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-99459654                | 09/05/2025 | UBER TRIP              | 6.94    | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-02287159                | 12/05/2025 | LREH CO-OPERATIVE LIM  | 360.00  | Director ASS                             | Dir of Adults, Health & Communities      |

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| PC-03257161                | 12/05/2025 | AMZNMKTPLACE LP2OW0MN5 | 34.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-03521436                | 12/05/2025 | CHARTERED INSTITUTE OF | 1020.00 | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-04391561                | 12/05/2025 | SP REDBER COFFEE       | 111.99  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04748077                | 12/05/2025 | BLACKHAWK NETWORK EMEA | 15.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475130910081451376 | 12/05/2025 | LYRECO UK LTD          | 12.79   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475130910081451517 | 12/05/2025 | LYRECO UK LTD          | 88.61   | Adults                                   | Dir of Adults, Health & Communities      |
| PC-05272475130910081451681 | 12/05/2025 | LYRECO UK LTD          | 10.62   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475130910081452036 | 12/05/2025 | LYRECO UK LTD          | 27.52   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475130910081452184 | 12/05/2025 | LYRECO UK LTD          | 60.48   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-06759565                | 12/05/2025 | AMZNMKTPLACE YT0UC2D65 | 65.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-08414052                | 12/05/2025 | THOMAS RIDLEY FOOD SER | 103.16  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-08425322                | 12/05/2025 | THOMAS RIDLEY FOOD SER | 182.18  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-08427658                | 12/05/2025 | THOMAS RIDLEY FOOD SER | 159.76  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-09143002                | 12/05/2025 | AMAZON 2T4FA4FZ5       | 19.95   | Early Help & Family Support              | Dir of Children's Services               |
| PC-09919005                | 12/05/2025 | AMAZON R78DD2HE5       | 47.97   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10606931                | 12/05/2025 | AMZNMKTPLACE TR7LZ9DZ5 | 43.80   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-10846825                | 12/05/2025 | AMAZON P87M531U5       | 7.49    | Schools & Learning                       | Dir of Children's Services               |
| PC-12641691                | 12/05/2025 | TOTTENHAM NEWS & WINE  | 7.84    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13142135                | 12/05/2025 | MOJ OSPT ECOM          | -40.00  | Housing Management                       | Housing Revenue Account                  |
| PC-13360727                | 12/05/2025 | AMZNMKTPLACE 2U2GQ84G5 | 29.99   | Housing Management                       | Housing Revenue Account                  |
| PC-13969772                | 12/05/2025 | PEARSON EDUCATION LTD. | 512.88  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-19195596                | 12/05/2025 | AMAZON PQ7Z56I45       | 6.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19271954                | 12/05/2025 | AMZNMKTPLACE 8J7KA7175 | 54.47   | Early Help & Family Support              | Dir of Children's Services               |
| PC-19274672                | 12/05/2025 | AMAZON QW1BI5U35       | 9.98    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20581760                | 12/05/2025 | QUEENS HOTEL           | 420.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-21244640                | 12/05/2025 | PAYPAL TRACEYBACCHUS   | 105.00  | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-21464214                | 12/05/2025 | PAK COSMETIC CENTR     | 27.41   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22457722                | 12/05/2025 | SUMUP HAT MAN          | 3.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22727758                | 12/05/2025 | AMZNMKTPLACE HM6VW70E5 | 136.77  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-24290509                | 12/05/2025 | T.H.L. LTD             | 145.87  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-27764969                | 12/05/2025 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-27953257                | 12/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-28074178                | 12/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29898611                | 12/05/2025 | THEATEAM PROJECT CIC   | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-29898629                | 12/05/2025 | THEATEAM PROJECT CIC   | 400.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-34046901                | 12/05/2025 | SAVERS HEALTH & BEAUTY | 32.32   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-35603074                | 12/05/2025 | BLACKHAWK NETWORK EMEA | 200.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-36170215                | 12/05/2025 | ALDI STORES LTD        | 13.02   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-36682891                | 12/05/2025 | TRINITY ONLINEPAY      | 59.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-38032253                | 12/05/2025 | SAVERS HEALTH & BEAUTY | 6.98    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-40479286                | 12/05/2025 | SAINSBURYS S/MKTS      | 7.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-40804846                | 12/05/2025 | AMZNMKTPLACE DL9XD8RK5 | 16.99   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-41424224                | 12/05/2025 | AMZNMKTPLACE B30948VR5 | 171.30  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-42898937                | 12/05/2025 | AMZNMKTPLACE UB4M17HS5 | 6.75    | Schools & Learning                       | Dir of Children's Services               |
| PC-43746023                | 12/05/2025 | AMAZON PRIME 9Q42D7HZ5 | 8.99    | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-44980023                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                       | Housing Revenue Account                  |
| PC-45015670                | 12/05/2025 | PAYPAL TRAVELODGEH     | 1292.48 | Housing Management                       | Housing Revenue Account                  |
| PC-45451008                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                       | Housing Revenue Account                  |
| PC-51284016                | 12/05/2025 | UBER TRIP              | 31.66   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-52168410                | 12/05/2025 | LAMBOURNE END CENTRE   | 500.00  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-52168428                | 12/05/2025 | LAMBOURNE END CENTRE   | 500.00  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |

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| PC-52216112                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                      | Housing Revenue Account                  |
| PC-52246895                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                      | Housing Revenue Account                  |
| PC-53908412                | 12/05/2025 | B&M 531 - TOTTENHAM    | 23.88   | Housing Management                      | Housing Revenue Account                  |
| PC-55252031                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                      | Housing Revenue Account                  |
| PC-55455584                | 12/05/2025 | PAYPAL TRAVELODGEH     | 1002.43 | Housing Management                      | Housing Revenue Account                  |
| PC-55480814                | 12/05/2025 | PAYPAL EKREM PHOTO     | 250.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-55499715                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                      | Housing Revenue Account                  |
| PC-55504258                | 12/05/2025 | PAYPAL TRAVELODGEH     | 447.93  | Housing Management                      | Housing Revenue Account                  |
| PC-55528315                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                      | Housing Revenue Account                  |
| PC-57725389                | 12/05/2025 | AMZNMKTPLACE 1464Z4245 | 18.98   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-57836524                | 12/05/2025 | TRAVELODG TRAVELODGE G | 29.50   | Housing Management                      | Housing Revenue Account                  |
| PC-57836532                | 12/05/2025 | TRAVELODG TRAVELODGE G | 59.00   | Housing Management                      | Housing Revenue Account                  |
| PC-57836540                | 12/05/2025 | TRAVELODG TRAVELODGE G | 29.50   | Housing Management                      | Housing Revenue Account                  |
| PC-57836557                | 12/05/2025 | TRAVELODG TRAVELODGE G | 44.25   | Housing Management                      | Housing Revenue Account                  |
| PC-58312246                | 12/05/2025 | PAYPAL TRAVELODGEH     | 494.93  | Housing Management                      | Housing Revenue Account                  |
| PC-58417664                | 12/05/2025 | PAYPAL TRAVELODGEH     | 1151.88 | Housing Management                      | Housing Revenue Account                  |
| PC-61003391                | 12/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-64025642                | 12/05/2025 | PAYPAL WOODFINISHE     | 68.61   | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-65990750                | 12/05/2025 | TOOLSTATION UK         | 18.45   | Early Help & Family Support             | Dir of Children's Services               |
| PC-69977842                | 12/05/2025 | TRAVELODG TRAVELODGE G | 14.75   | Housing Management                      | Housing Revenue Account                  |
| PC-69977859                | 12/05/2025 | TRAVELODG TRAVELODGE G | 18.75   | Housing Management                      | Housing Revenue Account                  |
| PC-74844270                | 12/05/2025 | AMZNMKTPLACE MC3L15BB5 | 9.98    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-76920892                | 12/05/2025 | TRAVELODG TRAVELODGE G | 70.50   | Housing Management                      | Housing Revenue Account                  |
| PC-76920900                | 12/05/2025 | TRAVELODG TRAVELODGE G | 129.00  | Housing Management                      | Housing Revenue Account                  |
| PC-76920918                | 12/05/2025 | TRAVELODG TRAVELODGE G | 14.75   | Housing Management                      | Housing Revenue Account                  |
| PC-76920926                | 12/05/2025 | TRAVELODG TRAVELODGE G | 64.50   | Housing Management                      | Housing Revenue Account                  |
| PC-77654604                | 12/05/2025 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-77929493                | 12/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-77930079                | 12/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-78837964                | 12/05/2025 | LONDON OVERGROUND SST  | 128.70  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-78854639                | 12/05/2025 | LONDON OVERGROUND SST  | 128.70  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-79026997                | 12/05/2025 | VARS ANPR              | 86.32   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-82403866                | 12/05/2025 | LUL TICKET MACHINE     | 20.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-82404641                | 12/05/2025 | LUL TICKET MACHINE     | 20.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-82419901                | 12/05/2025 | SAINSBURYS.CO.UK       | 206.63  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-84806066                | 12/05/2025 | TRAVELODG TRAVELODGE G | 19.05   | Housing Management                      | Housing Revenue Account                  |
| PC-84806074                | 12/05/2025 | TRAVELODG TRAVELODGE G | 29.50   | Housing Management                      | Housing Revenue Account                  |
| PC-84806082                | 12/05/2025 | TRAVELODG TRAVELODGE G | 28.70   | Housing Management                      | Housing Revenue Account                  |
| PC-86925668                | 12/05/2025 | APM                    | 64.62   | Schools & Learning                      | Dir of Children's Services               |
| PC-90316952                | 12/05/2025 | PAYPAL MUKUPADAVID5    | 375.00  | Housing Management                      | Housing Revenue Account                  |
| PC-98143951                | 12/05/2025 | AMZNMKTPLACE ZD3PM4Y85 | 4.40    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-00642073                | 13/05/2025 | BLACKHAWK NETWORK EMEA | 100.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-00797077                | 13/05/2025 | TRAINLINE              | 122.73  | Retained Services Expenditure           | Housing Revenue Account                  |
| PC-03073297                | 13/05/2025 | FORE STREET ELECTRICAL | 66.00   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-04466880                | 13/05/2025 | AMZNMKTPLACE 7361J4UQ5 | 40.23   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05080994                | 13/05/2025 | TESCO ONLINE           | 20.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272475133910069274961 | 13/05/2025 | LYRECO UK LTD          | 618.00  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475133910069274995 | 13/05/2025 | LYRECO UK LTD          | 155.06  | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-06176233                | 13/05/2025 | TRAVELODG TRAVELODGE G | 48.55   | Housing Management                      | Housing Revenue Account                  |
| PC-06176241                | 13/05/2025 | TRAVELODG TRAVELODGE G | 14.75   | Housing Management                      | Housing Revenue Account                  |
| PC-10646449                | 13/05/2025 | TRAVELODG TRAVELODGE G | 972.57  | Housing Demand                          | Dir of Adults, Health & Communities      |

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| PC-11184106 | 13/05/2025 | AMAZON C09T58EY5       | 53.08  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-11481717 | 13/05/2025 | BT BUSINESS BILL       | 185.12 | Early Help & Family Support              | Dir of Children's Services               |
| PC-12666580 | 13/05/2025 | TRANSOFT SOLUTIONS     | 708.00 | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-13020281 | 13/05/2025 | WWW.JOHNLEWIS.COM      | 668.95 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17108059 | 13/05/2025 | AMAZON VV2CF1DL5       | 39.80  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18607250 | 13/05/2025 | AMZNMKTPLACE I64UU87P5 | 54.60  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-22406932 | 13/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management                       | Housing Revenue Account                  |
| PC-22671772 | 13/05/2025 | NISBETS UK             | 183.67 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-24466227 | 13/05/2025 | STROUD GREEN HARDWARE  | 14.25  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24759921 | 13/05/2025 | IKEA LTD SHOP ONLINE   | 433.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24761018 | 13/05/2025 | IKEA LTD SHOP ONLINE   | 288.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25476308 | 13/05/2025 | AMAZON GY7PG8SF5       | 639.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26251114 | 13/05/2025 | AMAZON JS6JR8X05       | 8.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29153879 | 13/05/2025 | AMZNMKTPLACE X48YC4UQ5 | 84.53  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-32499791 | 13/05/2025 | AMZNMKTPLACE 2F8X860P5 | 47.40  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-32508849 | 13/05/2025 | AMZNMKTPLACE RI9AV9NH5 | 69.80  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-32766924 | 13/05/2025 | BLACKBOX AV            | 570.00 | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-32766940 | 13/05/2025 | BLACKBOX AV            | 358.80 | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-32766973 | 13/05/2025 | BLACKBOX AV            | 570.00 | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-35284304 | 13/05/2025 | AMZNMKTPLACE XD1TE1TM5 | 53.72  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-35897808 | 13/05/2025 | AMZNMKTPLACE 5P10A82W5 | 29.98  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-37540157 | 13/05/2025 | SAINSBURYS.CO.UK       | 164.90 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-39110235 | 13/05/2025 | AMZNMKTPLACE I763J75J5 | 63.92  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-48784775 | 13/05/2025 | SUMUP D G HAYWARD AN   | 400.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49859268 | 13/05/2025 | AMZNMKTPLACE B19A93ZL5 | 31.96  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-57249568 | 13/05/2025 | AMZNMKTPLACE 975ME1QH5 | 20.88  | Director Management                      | Dir of Children's Services               |
| PC-63233697 | 13/05/2025 | AMZNMKTPLACE T71C51TQ5 | 155.06 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-64281462 | 13/05/2025 | COSTCO WHOLESAL #113   | 243.63 | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-66675001 | 13/05/2025 | AMZNMKTPLACE 583WI0NA5 | 150.86 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67078905 | 13/05/2025 | AMZNMKTPLACE XN1L28N15 | 9.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-77405447 | 13/05/2025 | SAINSBURY'S S/MKT      | 32.51  | Housing Management                       | Housing Revenue Account                  |
| PC-77544328 | 13/05/2025 | WM MORRISONS STORE PIC | 27.60  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-78557589 | 13/05/2025 | UBER TRIP              | 7.99   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-78785719 | 13/05/2025 | UBER TRIP              | 7.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79013335 | 13/05/2025 | UBER TRIP              | 6.95   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79460218 | 13/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79460366 | 13/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79460432 | 13/05/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79460788 | 13/05/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79460879 | 13/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79460986 | 13/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79461109 | 13/05/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79461406 | 13/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-79461489 | 13/05/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-80092141 | 13/05/2025 | OYSTER ONLINE          | 20.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-80093321 | 13/05/2025 | OYSTER ONLINE          | 20.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-81960627 | 13/05/2025 | WM MORRISONS STORE PIC | 23.35  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-81960627 | 13/05/2025 | WM MORRISONS STORE PIC | 52.21  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-84113349 | 13/05/2025 | WM MORRISONS STORE PIC | 85.45  | Schools & Learning                       | Dir of Children's Services               |
| PC-93371484 | 13/05/2025 | AMZNMKTPLACE L22FX4NT5 | 11.98  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-95824944 | 13/05/2025 | AMZNMKTPLACE BZ0DA0OT5 | 33.88  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |

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| PC-95839264                | 13/05/2025 | AMZNMKTPLACE GA1YK5NI5 | 42.60   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-96381554                | 13/05/2025 | AMZNMKTPLACE 7M8UK6HV5 | 9.79    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-97822240                | 13/05/2025 | TRAVELODG TRAVELODGE G | 21.55   | Housing Management                       | Housing Revenue Account                  |
| PC-97822257                | 13/05/2025 | TRAVELODG TRAVELODGE G | 29.50   | Housing Management                       | Housing Revenue Account                  |
| PC-97822265                | 13/05/2025 | TRAVELODG TRAVELODGE G | 14.75   | Housing Management                       | Housing Revenue Account                  |
| PC-01351339                | 14/05/2025 | DOMINO S PIZZA         | 48.30   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-03394628                | 14/05/2025 | FARNELL                | 111.84  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-04066264                | 14/05/2025 | DOMINO S PIZZA         | 47.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-04130202                | 14/05/2025 | FOUNTAIN HOTEL         | 109.10  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475134910063295177 | 14/05/2025 | LYRECO UK LTD          | 123.60  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475134910063295201 | 14/05/2025 | LYRECO UK LTD          | 43.54   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475134910063295219 | 14/05/2025 | LYRECO UK LTD          | 399.18  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475134910063295300 | 14/05/2025 | LYRECO UK LTD          | 70.86   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-06673812                | 14/05/2025 | AMZNMKTPLACE SZ0FX37C5 | 102.90  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08977479                | 14/05/2025 | VIVIFY VENUES          | -129.00 | Capital Projects and Property            | Director of Finance & Resources          |
| PC-12873330                | 14/05/2025 | GL-ASSESSMENT.CO.UK    | 1483.01 | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-15017068                | 14/05/2025 | TESCO STORES 6440      | 153.07  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-15215861                | 14/05/2025 | CLEANING MACHINE REPAI | 92.50   | Housing Management                       | Housing Revenue Account                  |
| PC-16090183                | 14/05/2025 | TRAVELODG TRAVELODGE G | 53.75   | Housing Management                       | Housing Revenue Account                  |
| PC-16266669                | 14/05/2025 | WWW.ALFRED.COM         | 50.94   | Schools & Learning                       | Dir of Children's Services               |
| PC-19171755                | 14/05/2025 | T.H.L. LTD             | 320.64  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-20332188                | 14/05/2025 | L B CAMDEN INT         | 14.00   | Housing Management                       | Housing Revenue Account                  |
| PC-22175718                | 14/05/2025 | NAPA AUTO PARTS        | 7.14    | Schools & Learning                       | Dir of Children's Services               |
| PC-23862282                | 14/05/2025 | AMZNMKTPLACE JA50Y1F65 | 20.74   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-23876274                | 14/05/2025 | WWW.HARINGEY.GOV.UK    | 12.00   | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-24785922                | 14/05/2025 | YELLOWVANCOMPANY.COM   | 225.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-26432109                | 14/05/2025 | OYSTER SALES SERVI     | 270.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-26432117                | 14/05/2025 | OYSTER SALES SERVI     | 270.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-34872660                | 14/05/2025 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-35600227                | 14/05/2025 | OYSTER ONLINE          | 20.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-36063076                | 14/05/2025 | TRINITY ONLINEPAY      | 105.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-36289087                | 14/05/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-36289384                | 14/05/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-40306619                | 14/05/2025 | COSTA COFFEE 43010841  | 3.40    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-40856929                | 14/05/2025 | JACKSONS LANE LIMITED  | 600.00  | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-43464286                | 14/05/2025 | SAINSBURYS.CO.UK       | 161.14  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-44052437                | 14/05/2025 | AO.COM                 | 1136.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-44763832                | 14/05/2025 | AMZNMKTPLACE 2V6LI40C5 | 123.96  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-48141751                | 14/05/2025 | SAM99P (WOOD GREEN)    | 11.00   | Housing Management                       | Housing Revenue Account                  |
| PC-48768108                | 14/05/2025 | B&M RETAIL             | 7.54    | Housing Management                       | Housing Revenue Account                  |
| PC-52580045                | 14/05/2025 | TASTY PLATTERS         | 47.00   | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-54136652                | 14/05/2025 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service  | Dir of Environment & Resident Experience |
| PC-56691148                | 14/05/2025 | WOODGREEN MEAT MARKET  | 374.20  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-57029798                | 14/05/2025 | W M MORRISON STORE     | 5.47    | Housing Management                       | Housing Revenue Account                  |
| PC-57156781                | 14/05/2025 | W M MORRISON STORE     | 60.00   | Safegrdrng Qty & Prctice Dev             | Dir of Children's Services               |
| PC-61421834                | 14/05/2025 | AMZNMKTPLACE WT7L02515 | 2.39    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-62175173                | 14/05/2025 | AMZNMKTPLACE W29LT71F5 | 3.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-62374420                | 14/05/2025 | AMZNMKTPLACE S88Z12NE5 | 7.48    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-63841484                | 14/05/2025 | AMZNMKTPLACE LQ3Y83UZ5 | 12.42   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-65121083                | 14/05/2025 | SAINSBURYS.CO.UK       | 54.80   | Events & Partnerships                    | Dir of Environment & Resident Experience |
| PC-68763831                | 14/05/2025 | TOTTENHAM NEWS & WINE  | 3.60    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |

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| PC-69255303                | 14/05/2025 | WM MORRISONS STORE PIC | 23.35   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-69255303                | 14/05/2025 | WM MORRISONS STORE PIC | 57.61   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-69781575                | 14/05/2025 | ARGOS                  | -11.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-71042198                | 14/05/2025 | AMZNMKTPLACE 5P94X6T35 | 67.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-75180675                | 14/05/2025 | SCREWFIX DIRECT        | 62.97   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-75830757                | 14/05/2025 | AMZNMKTPLACE JV6XX46J5 | 24.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-84809231                | 14/05/2025 | SQ TURNEY LANDSCAPES   | 870.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-84945472                | 14/05/2025 | SQ TURNEY LANDSCAPES   | 870.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-87536466                | 14/05/2025 | OYSTER ONLINE          | 25.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-88504837                | 14/05/2025 | AMZNMKTPLACE U10U41KB5 | 22.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-89072172                | 14/05/2025 | AMZNMKTPLACE 326XE54V5 | 32.01   | Schools & Learning                       | Dir of Children's Services               |
| PC-90157268                | 14/05/2025 | AMZNMKTPLACE DW3237R55 | 4.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-92560859                | 14/05/2025 | WWW.SUTCLIFFEPLAY.CO.U | 672.32  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-94980517                | 14/05/2025 | UBER TRIP              | 11.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99758696                | 14/05/2025 | AMZNMKTPLACE S80QL60I5 | 28.04   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-00455404                | 15/05/2025 | UBER TRIP              | 13.32   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00690695                | 15/05/2025 | UBER TRIP              | 20.55   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-Q2001678                | 15/05/2025 | TESCO STORES 6440      | 167.80  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04778215                | 15/05/2025 | UBER TRIP              | 83.90   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272475135910069314856 | 15/05/2025 | LYRECO UK LTD          | 37.82   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-05272475135910069314864 | 15/05/2025 | LYRECO UK LTD          | 119.20  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475135910069314872 | 15/05/2025 | LYRECO UK LTD          | 89.28   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-05272475135910069314906 | 15/05/2025 | LYRECO UK LTD          | 222.19  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475135910069314914 | 15/05/2025 | LYRECO UK LTD          | 16.20   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475135910069314948 | 15/05/2025 | LYRECO UK LTD          | 108.48  | Adults                                   | Dir of Adults, Health & Communities      |
| PC-05272475135910069314997 | 15/05/2025 | LYRECO UK LTD          | 102.30  | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475135910069315010 | 15/05/2025 | LYRECO UK LTD          | 4.79    | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-07645440                | 15/05/2025 | AMZNMKTPLACE NQ2L09VT5 | 10.88   | Schools & Learning                       | Dir of Children's Services               |
| PC-10073615                | 15/05/2025 | BATTERYSTATION.CO.UK   | 16.94   | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-14423883                | 15/05/2025 | WETRANSFER AD0884D4    | 21.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-19712340                | 15/05/2025 | TESCO STORE            | 26.70   | Housing Management                       | Housing Revenue Account                  |
| PC-19762398                | 15/05/2025 | SP EASY CONTROL GEAR   | 45.54   | Schools & Learning                       | Dir of Children's Services               |
| PC-21278446                | 15/05/2025 | KEYMAKERS LONDON LIMIT | 24.50   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-21278453                | 15/05/2025 | KEYMAKERS LONDON LIMIT | 34.25   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-21278461                | 15/05/2025 | KEYMAKERS LONDON LIMIT | 49.50   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-21278479                | 15/05/2025 | KEYMAKERS LONDON LIMIT | 76.24   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-23532200                | 15/05/2025 | TRAVELODG TRAVELODGE G | 52.27   | Housing Management                       | Housing Revenue Account                  |
| PC-23532218                | 15/05/2025 | TRAVELODG TRAVELODGE G | 7.90    | Housing Management                       | Housing Revenue Account                  |
| PC-23532226                | 15/05/2025 | TRAVELODG TRAVELODGE G | 14.75   | Housing Management                       | Housing Revenue Account                  |
| PC-31142799                | 15/05/2025 | SAM99P (WOOD GREEN)    | 5.00    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-32303942                | 15/05/2025 | WWW.HACKNEY.GOV.UK     | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-32304023                | 15/05/2025 | WWW.HACKNEY.GOV.UK     | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-33877101                | 15/05/2025 | AMZNMKTPLACE ZX35J1BR5 | 35.96   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-35156275                | 15/05/2025 | POUNDLAND LTD - 2491   | 3.00    | Early Help & Family Support              | Dir of Children's Services               |
| PC-37130790                | 15/05/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-37133430                | 15/05/2025 | WWW.HARINGEY.GOV.UK    | -155.70 | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-42742230                | 15/05/2025 | AMAZON.CO.UK           | -169.29 | Parks Development                        | Dir of Environment & Resident Experience |
| PC-43779991                | 15/05/2025 | AMZNMKTPLACE PT3UO0D85 | 239.03  | Schools & Learning                       | Dir of Children's Services               |
| PC-48068361                | 15/05/2025 | OVO ENERGY LTD         | 75.86   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-48295618                | 15/05/2025 | OVO ENERGY LTD         | 78.76   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-54366745                | 15/05/2025 | AMZNMKTPLACE QM5BN8VO5 | 9.95    | Early Help & Family Support              | Dir of Children's Services               |

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| PC-58882993                | 15/05/2025 | PAYPAL MUKUPADAVID5    | 375.00  | Housing Management                      | Housing Revenue Account                  |
| PC-62370200                | 15/05/2025 | WICKES BUILDING        | 154.25  | Schools & Learning                      | Dir of Children's Services               |
| PC-62496443                | 15/05/2025 | BT BUSINESS BILL       | 163.75  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-62496450                | 15/05/2025 | BT BUSINESS BILL       | 116.30  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-62617095                | 15/05/2025 | SCREWFIX DIRECT        | 34.99   | Housing Management                      | Housing Revenue Account                  |
| PC-62786411                | 15/05/2025 | SCREWFIX DIRECT        | 65.98   | Housing Management                      | Housing Revenue Account                  |
| PC-66389024                | 15/05/2025 | B AND Q WOOD GREEN     | 15.70   | Early Help & Family Support             | Dir of Children's Services               |
| PC-66397228                | 15/05/2025 | CURRYS ONLINE          | 115.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-67429317                | 15/05/2025 | AMZNMKTPLACE JH6A19V45 | 4.69    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-68591347                | 15/05/2025 | AMZNMKTPLACE 4N6T49GH5 | 37.99   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-70596887                | 15/05/2025 | WWW.PAYMYPARKING.COM   | 101.95  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-70908059                | 15/05/2025 | AMZNMKTPLACE G10AW6UG5 | 21.05   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-71159983                | 15/05/2025 | AMZNMKTPLACE 7Z6LA89T5 | 119.96  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-72691306                | 15/05/2025 | OYSTER ONLINE          | 10.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-74733973                | 15/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-83862185                | 15/05/2025 | TOTTENHAM NEWS & WINE  | 8.38    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-83862763                | 15/05/2025 | TOTTENHAM NEWS & WINE  | 8.99    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-89646393                | 15/05/2025 | AMZNMKTPLACE 455Y05165 | 55.92   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-91354068                | 15/05/2025 | AMZNMKTPLACE SU5CC7515 | 7.26    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-91669598                | 15/05/2025 | AMZNMKTPLACE BM0P84VN5 | 5.94    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-94040144                | 15/05/2025 | AMZNBUSINESS F66WT3AL5 | 32.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-00033874                | 16/05/2025 | BP CHARGEMASTER        | -10.74  | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-00858697                | 16/05/2025 | UBER TRIP              | 13.90   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-01267099                | 16/05/2025 | INTUIT LTD MAILCHIMP   | 20.10   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-01486962                | 16/05/2025 | LABC                   | 1200.00 | Building Control                        | Dir of Environment & Resident Experience |
| PC-01931873                | 16/05/2025 | TESCO STORES 4734      | 77.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-02614064                | 16/05/2025 | UBER TRIP              | 18.62   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03504371                | 16/05/2025 | UBER TRIP              | 16.89   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03899517                | 16/05/2025 | TESCO STORES 3238      | 14.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272475136910065315849 | 16/05/2025 | LYRECO UK LTD          | 80.34   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475136910065315880 | 16/05/2025 | LYRECO UK LTD          | 53.14   | Capital Projects and Property           | Director of Finance & Resources          |
| PC-10204711                | 16/05/2025 | PRESCOTT - THOMAS      | 201.45  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-11279230                | 16/05/2025 | AMZNMKTPLACE ZL9Q53K45 | 6.32    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-12294717                | 16/05/2025 | AMZNMKTPLACE EB5M64NP5 | 60.38   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-14098522                | 16/05/2025 | AMZNMKTPLACE 2X6MB2YD5 | 6.28    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-18959101                | 16/05/2025 | WOODGREEN NEWSAGENT    | 135.00  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-21907327                | 16/05/2025 | AMZNMKTPLACE SF3KA7OV5 | 6.30    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-24365084                | 16/05/2025 | ASDA GROCERIES ONLINE  | 53.86   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-24459747                | 16/05/2025 | WWW.FOCUSFURNISHING.CO | 235.09  | Housing Management                      | Housing Revenue Account                  |
| PC-25007767                | 16/05/2025 | CROFT COMMUNICATIONS L | 138.12  | Early Help & Family Support             | Dir of Children's Services               |
| PC-26941547                | 16/05/2025 | HEALIOS                | 1425.00 | Schools & Learning                      | Dir of Children's Services               |
| PC-27111421                | 16/05/2025 | HEALIOS                | 1425.00 | Schools & Learning                      | Dir of Children's Services               |
| PC-27783872                | 16/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-28776396                | 16/05/2025 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-29102246                | 16/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-29225518                | 16/05/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-29244416                | 16/05/2025 | TESCO STORE            | 32.40   | Housing Management                      | Housing Revenue Account                  |
| PC-29273262                | 16/05/2025 | TFL BUSINESS BOPS WEB  | 6.50    | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-29273270                | 16/05/2025 | TFL BUSINESS BOPS WEB  | 8.00    | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-29419865                | 16/05/2025 | DVSA                   | 23.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-31279030                | 16/05/2025 | AMZNMKTPLACE SI5909YL5 | 6.30    | AD for Adults                           | Dir of Adults, Health & Communities      |

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| PC-32250224                | 16/05/2025 | TRINITY ONLINEPAY      | 95.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-33371173                | 16/05/2025 | AMZNMKTPLACE J26FV7IM5 | 93.98  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-35240004                | 16/05/2025 | AMZNBUSINESS L83KY5MR5 | 8.39   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-35883103                | 16/05/2025 | ARGOS                  | -10.00 | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-37144967                | 16/05/2025 | TRAVELODG TRAVELODGE G | 29.09  | Housing Management                       | Housing Revenue Account                  |
| PC-37144975                | 16/05/2025 | TRAVELODG TRAVELODGE G | 14.75  | Housing Management                       | Housing Revenue Account                  |
| PC-37144983                | 16/05/2025 | TRAVELODG TRAVELODGE G | 72.89  | Housing Management                       | Housing Revenue Account                  |
| PC-37144991                | 16/05/2025 | TRAVELODG TRAVELODGE G | 36.45  | Housing Management                       | Housing Revenue Account                  |
| PC-37145006                | 16/05/2025 | TRAVELODG TRAVELODGE G | 57.59  | Housing Management                       | Housing Revenue Account                  |
| PC-38721411                | 16/05/2025 | AMAZON PRIME KW9K71B05 | 8.99   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-41673928                | 16/05/2025 | HMCTSLONDONCSE077      | 22.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-49196009                | 16/05/2025 | TRAVELODG TRAVELODGE G | 126.31 | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-53720801                | 16/05/2025 | NORTHUMBERLAND PARK HO | 286.00 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-57092690                | 16/05/2025 | WM MORRISONS STORE PIC | 8.00   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-61878088                | 16/05/2025 | UBER TRIP HELP.UBER.C  | 9.72   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-69726364                | 16/05/2025 | B&Q LTD                | 311.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-71040256                | 16/05/2025 | FEAST YARD LTD         | 50.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-75629420                | 16/05/2025 | ASDA STORE             | 20.00  | Housing Management                       | Housing Revenue Account                  |
| PC-79291795                | 16/05/2025 | SAFETY SIGNS 4 LESS    | 64.63  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-80258847                | 16/05/2025 | JEROME SUPERMART LTD   | 15.12  | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-83852638                | 16/05/2025 | SAINSBURYS.CO.UK       | 49.41  | Schools & Learning                       | Dir of Children's Services               |
| PC-87522501                | 16/05/2025 | ARGOS                  | -14.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-88288614                | 16/05/2025 | OYSTER ONLINE          | 50.00  | Housing Management                       | Housing Revenue Account                  |
| PC-88289166                | 16/05/2025 | OYSTER ONLINE          | 50.00  | Housing Management                       | Housing Revenue Account                  |
| PC-88290214                | 16/05/2025 | OYSTER ONLINE          | 50.00  | Housing Management                       | Housing Revenue Account                  |
| PC-88290230                | 16/05/2025 | OYSTER ONLINE          | 50.00  | Housing Management                       | Housing Revenue Account                  |
| PC-91158671                | 16/05/2025 | W M MORRISON STORE     | 20.60  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-91479820                | 16/05/2025 | W M MORRISON STORE     | 18.10  | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-94196116                | 16/05/2025 | AMZNMKTPLACE Z65573P15 | 133.99 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-94646072                | 16/05/2025 | UBER TRIP HELP.UBER.C  | 9.72   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-98505505                | 16/05/2025 | TOTTENHAM NEWS & WINE  | 15.05  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-98506081                | 16/05/2025 | TOTTENHAM NEWS & WINE  | 3.18   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00210591                | 19/05/2025 | FORE STREET ELECTRICAL | 420.00 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-00212738                | 19/05/2025 | FORE STREET ELECTRICAL | 17.56  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-00240607                | 19/05/2025 | TESCO STORES 6440      | 247.77 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01117099                | 19/05/2025 | INTUIT LTD MAILCHIMP   | 534.87 | Communications                           | Dir of Culture, Strategy & Communities   |
| PC-01546059                | 19/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-02629601                | 19/05/2025 | SP BEST4HEADSETS       | 216.00 | Digital & Change                         | Director of Finance & Resources          |
| PC-02976578                | 19/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03306965                | 19/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00  | Strategic Procurement                    | Director of Finance & Resources          |
| PC-03462432                | 19/05/2025 | POSTURITE LTD          | 80.00  | Digital & Change                         | Director of Finance & Resources          |
| PC-04102034                | 19/05/2025 | DREAMS LTD             | 239.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272475137910082312752 | 19/05/2025 | LYRECO UK LTD          | 72.64  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-05272475137910082312760 | 19/05/2025 | LYRECO UK LTD          | 117.36 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475137910082312802 | 19/05/2025 | LYRECO UK LTD          | 268.84 | Housing Management                       | Housing Revenue Account                  |
| PC-05272475137910082312810 | 19/05/2025 | LYRECO UK LTD          | 688.38 | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475137910082312828 | 19/05/2025 | LYRECO UK LTD          | 172.26 | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475137910082312844 | 19/05/2025 | LYRECO UK LTD          | 804.36 | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475137910082312869 | 19/05/2025 | LYRECO UK LTD          | 72.00  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475137910082312885 | 19/05/2025 | LYRECO UK LTD          | 9.05   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475137910082312893 | 19/05/2025 | LYRECO UK LTD          | 350.09 | Capital Projects and Property            | Director of Finance & Resources          |

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| PC-05272475137910082312919 | 19/05/2025 | LYRECO UK LTD          | 218.47  | OPS Defunct Nodes and Cost Centre       | Defunct Codes (Post Reshaping)           |
| PC-05576979                | 19/05/2025 | AMZNMKTPLACE WB15L1TL5 | 55.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-06169170                | 19/05/2025 | AMZNMKTPLACE 5P6OP2W75 | 46.99   | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-06822070                | 19/05/2025 | BLACKHAWK NETWORK EMEA | 25.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-07448318                | 19/05/2025 | ICELAND FOODS          | 252.60  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-09368808                | 19/05/2025 | AMAZON GY7PG8SF5       | -639.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-10055449                | 19/05/2025 | LANDSCAPE SUPPLY COMPA | 597.86  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-10330331                | 19/05/2025 | TESCO ONLINE           | 20.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-11665881                | 19/05/2025 | AO.COM                 | 629.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-11737354                | 19/05/2025 | LS STRINGERS OF LONDO  | 1500.00 | Schools & Learning                      | Dir of Children's Services               |
| PC-14175750                | 19/05/2025 | CULLIGAN (UK) LIMITED  | 95.32   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-14827643                | 19/05/2025 | SP AW HURLEYS          | 6.00    | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-20402506                | 19/05/2025 | TOTTENHAM NEWS & WINE  | 15.52   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-20402613                | 19/05/2025 | TOTTENHAM NEWS & WINE  | 1.49    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-20679117                | 19/05/2025 | ALEXANDRA PALACE TRADI | 108.23  | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-21240372                | 19/05/2025 | COSTCO WHOLESALE #113  | 170.82  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-21240471                | 19/05/2025 | COSTCO WHOLESALE #113  | 144.50  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-21242281                | 19/05/2025 | AMZNMKTPLACE 6U6PF6A55 | 25.74   | Early Help & Family Support             | Dir of Children's Services               |
| PC-21242469                | 19/05/2025 | COSTCO WHOLESALE #113  | 618.78  | Housing Management                      | Housing Revenue Account                  |
| PC-21244390                | 19/05/2025 | COSTCO WHOLESALE #113  | 56.94   | Housing Management                      | Housing Revenue Account                  |
| PC-22071414                | 19/05/2025 | AMZNMKTPLACE B55AT60N5 | 23.98   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-22331068                | 19/05/2025 | SAMSUNG UK             | 229.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-22777461                | 19/05/2025 | TOP DRYCLEANERS UK LIM | 60.00   | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-23574333                | 19/05/2025 | AMZNMKTPLACE IG93R8TU5 | 7.99    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-36661199                | 19/05/2025 | ICELAND FOODS          | -16.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-42228832                | 19/05/2025 | SAINSBURYS.CO.UK       | 47.34   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-48186407                | 19/05/2025 | SAM99P (WOOD GREEN)    | 15.10   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-51185408                | 19/05/2025 | TRAVELODG TRAVELODGE G | 13.65   | Housing Management                      | Housing Revenue Account                  |
| PC-52362097                | 19/05/2025 | SAINSBURYS.CO.UK       | 105.91  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-60772154                | 19/05/2025 | POST OFFICE COUNTER    | 8.85    | Schools & Learning                      | Dir of Children's Services               |
| PC-63313441                | 19/05/2025 | WWW.HARINGEY.GOV.UK    | 273.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-63313458                | 19/05/2025 | WWW.HARINGEY.GOV.UK    | 400.00  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-63313466                | 19/05/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-67983425                | 19/05/2025 | PAYPAL RIGHTQUALIT     | 105.00  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-68840370                | 19/05/2025 | AMZNMKTPLACE BD52E7S75 | 84.95   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-70207513                | 19/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-74468324                | 19/05/2025 | ME GROUP INTERNATIONAL | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-78355161                | 19/05/2025 | AMZNMKTPLACE 428C74DI5 | 7.75    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-78640517                | 19/05/2025 | SHARED LIVES PLUS LIM1 | 135.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-82000519                | 19/05/2025 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-82068862                | 19/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-84635849                | 19/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-84873229                | 19/05/2025 | PAYPAL TRAVELODGEH     | 577.43  | Housing Management                      | Housing Revenue Account                  |
| PC-85184109                | 19/05/2025 | AMZNMKTPLACE D404C0JH5 | 19.96   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-86320088                | 19/05/2025 | PAYPAL TRAVELODGEH     | 792.43  | Housing Management                      | Housing Revenue Account                  |
| PC-86491897                | 19/05/2025 | PAYPAL TRAVELODGEH     | 689.18  | Housing Management                      | Housing Revenue Account                  |
| PC-87280570                | 19/05/2025 | PAYPAL TRAVELODGEH     | 792.43  | Housing Management                      | Housing Revenue Account                  |
| PC-87280786                | 19/05/2025 | PAYPAL TRAVELODGEH     | 785.43  | Housing Management                      | Housing Revenue Account                  |
| PC-88218272                | 19/05/2025 | PAYPAL TRAVELODGEH     | 1067.33 | Housing Management                      | Housing Revenue Account                  |
| PC-88230301                | 19/05/2025 | PAYPAL TRAVELODGEH     | 785.43  | Housing Management                      | Housing Revenue Account                  |
| PC-88423963                | 19/05/2025 | PAYPAL TRAVELODGEH     | 1067.33 | Housing Management                      | Housing Revenue Account                  |

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| PC-88432121                | 19/05/2025 | PAYPAL TRAVELODGEH     | 974.43  | Housing Management                       | Housing Revenue Account                |
| PC-88604188                | 19/05/2025 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Communities |
| PC-88779481                | 19/05/2025 | MCDONALDS              | 6.08    | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-88888178                | 19/05/2025 | UNI CAM ESALES         | 216.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities |
| PC-90255634                | 19/05/2025 | COOKIEBOT              | 42.00   | Digital & Change                         | Director of Finance & Resources        |
| PC-90363322                | 19/05/2025 | PAYPAL TRAVELODGEH     | 785.43  | Housing Management                       | Housing Revenue Account                |
| PC-90363751                | 19/05/2025 | PAYPAL TRAVELODGEH     | 792.43  | Housing Management                       | Housing Revenue Account                |
| PC-90485679                | 19/05/2025 | PAYPAL TRAVELODGEH     | 977.93  | Housing Management                       | Housing Revenue Account                |
| PC-97658885                | 19/05/2025 | UBER TRIP              | 46.66   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-98420624                | 19/05/2025 | UBER EATS              | 74.99   | Communities and Housing Support          | Dir of Adults, Health & Communities    |
| PC-00635435                | 20/05/2025 | AMZNMKTPLACE DV11I4LW5 | 6.98    | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-01407215                | 20/05/2025 | AMZNMKTPLACE           | -206.72 | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-01906064                | 20/05/2025 | SHELL EV CHARGING SOLU | 330.16  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-05272475140910066350492 | 20/05/2025 | LYRECO UK LTD          | 2.88    | Managed Services Expenditure             | Housing Revenue Account                |
| PC-05272475140910066350567 | 20/05/2025 | LYRECO UK LTD          | 54.54   | Housing Management                       | Housing Revenue Account                |
| PC-05272475140910066350583 | 20/05/2025 | LYRECO UK LTD          | 22.08   | Housing Demand                           | Dir of Adults, Health & Communities    |
| PC-05272475140910066350617 | 20/05/2025 | LYRECO UK LTD          | 133.50  | Housing Management                       | Housing Revenue Account                |
| PC-05272475140910066350633 | 20/05/2025 | LYRECO UK LTD          | 32.70   | Housing Management                       | Housing Revenue Account                |
| PC-05272475140910066350666 | 20/05/2025 | LYRECO UK LTD          | 24.12   | Housing Management                       | Housing Revenue Account                |
| PC-05753634                | 20/05/2025 | BEST SUPERMARKET       | 4.00    | Schools & Learning                       | Dir of Children's Services             |
| PC-06103388                | 20/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-06674304                | 20/05/2025 | WARDSFLEX              | 509.52  | Housing Management                       | Housing Revenue Account                |
| PC-15487070                | 20/05/2025 | BLACKHAWK NETWORK EMEA | 100.00  | Early Help & Family Support              | Dir of Children's Services             |
| PC-17189566                | 20/05/2025 | AMZNMKTPLACE GK4XU0RH5 | 11.48   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-18460556                | 20/05/2025 | TESCO STORES 3238      | 6.85    | Director Management                      | Dir of Children's Services             |
| PC-21875565                | 20/05/2025 | OYSTER ONLINE          | -20.00  | Targeted Response & Youth Justice        | Dir of Children's Services             |
| PC-22087566                | 20/05/2025 | OYSTER ONLINE          | 10.00   | Strategic Procurement                    | Director of Finance & Resources        |
| PC-24202304                | 20/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-29585216                | 20/05/2025 | AO.COM                 | 653.00  | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-29836239                | 20/05/2025 | AO.COM                 | 594.00  | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-31451864                | 20/05/2025 | TRINITY ONLINEPAY      | 59.00   | Schools & Learning                       | Dir of Children's Services             |
| PC-33780590                | 20/05/2025 | POUNDLAND LTD - 2491   | 19.50   | Early Help & Family Support              | Dir of Children's Services             |
| PC-34834698                | 20/05/2025 | LONDON A1 NEWS         | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-39027747                | 20/05/2025 | SAINSBURYS.CO.UK       | 125.27  | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-39102524                | 20/05/2025 | SAINSBURYS.CO.UK       | 52.90   | Schools & Learning                       | Dir of Children's Services             |
| PC-40007505                | 20/05/2025 | W M MORRISON STORE     | 12.20   | Schools & Learning                       | Dir of Children's Services             |
| PC-42920482                | 20/05/2025 | WM MORRISONS STORE PIC | 79.89   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-48724037                | 20/05/2025 | WM MORRISONS STORE PIC | 36.70   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-48724037                | 20/05/2025 | WM MORRISONS STORE PIC | 74.49   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-53029453                | 20/05/2025 | AMZNMKTPLACE 5Q3RQ0C15 | 11.98   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-53433553                | 20/05/2025 | COSTCO WHOLESALE #113  | 289.88  | Local Democracy                          | Dir of Culture, Strategy & Communities |
| PC-54084748                | 20/05/2025 | TOTTENHAM NEWS & WINE  | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-55493350                | 20/05/2025 | SAINSBURYS S/MKTS      | 6.25    | Early Help & Family Support              | Dir of Children's Services             |
| PC-64401709                | 20/05/2025 | THE WORKS              | 29.00   | Early Help & Family Support              | Dir of Children's Services             |
| PC-69042393                | 20/05/2025 | UK CPM PARKING TARIFF  | 2.00    | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-71003039                | 20/05/2025 | NETFLIX.COM            | 12.99   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-77175587                | 20/05/2025 | LONDON A1 NEWS         | 40.00   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-84500837                | 20/05/2025 | AMZNMKTPLACE MT3Z10RO5 | 21.98   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-85077553                | 20/05/2025 | AMZNMKTPLACE UK5KQ1KF5 | 9.99    | Children in Need of Support & Protection | Dir of Children's Services             |
| PC-86662809                | 20/05/2025 | AMZNMKTPLACE BR49C8675 | 13.26   | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-88463750                | 20/05/2025 | AMZNMKTPLACE 3C1ZW53C5 | 61.98   | AD for Adults                            | Dir of Adults, Health & Communities    |

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| PC-88878661                | 20/05/2025 | NORTH MIDDLESEX UNIV 0 | 10.90   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-91230654                | 20/05/2025 | NORTHUMBERLAND PARK HO | 243.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-94868003                | 20/05/2025 | UBER TRIP              | 10.84   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-96319602                | 20/05/2025 | WWW.HARINGEY.GOV.UK    | 26.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-96319610                | 20/05/2025 | WWW.HARINGEY.GOV.UK    | 26.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-97308060                | 20/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-98334280                | 20/05/2025 | AMZNBUSINESS XI4ZQ55Y5 | 140.90  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-98607764                | 20/05/2025 | AMZNMKTPLACE C833T7975 | 57.06   | Schools & Learning                       | Dir of Children's Services               |
| PC-99438866                | 20/05/2025 | AMZNMKTPLACE BF0492B45 | 13.19   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-00046901                | 21/05/2025 | AMAZON SO2IN6Y85       | 22.67   | Housing Management                       | Housing Revenue Account                  |
| PC-00066479                | 21/05/2025 | AMAZON SY44F6AN5       | 4.99    | Housing Management                       | Housing Revenue Account                  |
| PC-00175981                | 21/05/2025 | AMAZON HA3PD87Z5       | 10.44   | Housing Management                       | Housing Revenue Account                  |
| PC-01838928                | 21/05/2025 | SALES AND RESERVATIONS | 954.00  | Strategic Procurement                    | Director of Finance & Resources          |
| PC-05006485                | 21/05/2025 | BKG HOTEL AT BOOKING.C | 60.75   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475141910066252903 | 21/05/2025 | LYRECO UK LTD          | 285.84  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475141910066252937 | 21/05/2025 | LYRECO UK LTD          | 165.24  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272475141910066252952 | 21/05/2025 | LYRECO UK LTD          | 186.60  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-06862764                | 21/05/2025 | AMAZON Z94ZX6GK5       | 10.40   | Housing Management                       | Housing Revenue Account                  |
| PC-07099366                | 21/05/2025 | AMZNMKTPLACE Q37IK9IY5 | 20.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07292893                | 21/05/2025 | AMZNMKTPLACE WV7396X75 | 64.90   | Housing Management                       | Housing Revenue Account                  |
| PC-07574779                | 21/05/2025 | AMZNMKTPLACE AA7IZ7DT5 | 135.64  | Digital & Change                         | Director of Finance & Resources          |
| PC-07818850                | 21/05/2025 |                        | 2.95    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-07818850                | 21/05/2025 | NOTEMACHINE ATM        | 20.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-08102496                | 21/05/2025 | TRAVELODG TRAVELODGE G | 1287.87 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-08791846                | 21/05/2025 | WWW.HARINGEY.GOV.UK    | 228.00  | Building Control                         | Dir of Environment & Resident Experience |
| PC-09940137                | 21/05/2025 | AMZNMKTPLACE X436Z0OS5 | 28.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11282082                | 21/05/2025 | AMAZON TX39R7Z85       | 58.99   | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-14178337                | 21/05/2025 | AMAZON BB5PS4IX5       | 134.38  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-18044014                | 21/05/2025 | TAKE ME WREXHAM        | 13.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18063154                | 21/05/2025 | TAKE ME WREXHAM        | 13.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19594900                | 21/05/2025 | WAVES CAR WASH         | 25.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-21377740                | 21/05/2025 | GCT LTD T/A GTSE       | 997.92  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-22249379                | 21/05/2025 | WWW.SUSSEX.AC.UK       | 130.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-22591406                | 21/05/2025 | AMAZON 6T5SR76S5       | 60.76   | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-23078201                | 21/05/2025 | CROFT COMMUNICATIONS L | 139.18  | Early Help & Family Support              | Dir of Children's Services               |
| PC-25235620                | 21/05/2025 | AMZNMKTPLACE T55BX2FL5 | 68.68   | Schools & Learning                       | Dir of Children's Services               |
| PC-25648021                | 21/05/2025 | AMAZON GK4BK1WU5       | 57.66   | Housing Management                       | Housing Revenue Account                  |
| PC-25650338                | 21/05/2025 | TESCO STORE            | 39.40   | Housing Management                       | Housing Revenue Account                  |
| PC-27204600                | 21/05/2025 | SAINSBURY'S S/MKT      | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-30138190                | 21/05/2025 | AMZNMKTPLACE 8E3D34OG5 | 19.90   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-31464884                | 21/05/2025 | EZLICENCE.CO.UK        | 399.00  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-34783985                | 21/05/2025 | SAINSBURY'S S/MKTS     | 46.30   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-37217094                | 21/05/2025 | LV VESTNIEC.LIELBRITAN | 202.32  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-45724776                | 21/05/2025 | ARGOS                  | 101.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-47704430                | 21/05/2025 | TFL                    | 22.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-49642729                | 21/05/2025 | AMZNMKTPLACE OC9BM5N45 | 48.48   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-49862624                | 21/05/2025 | AMZNMKTPLACE 3L0JV0LR5 | 17.09   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-55923619                | 21/05/2025 | OYSTER ONLINE          | 128.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-55927990                | 21/05/2025 | OYSTER ONLINE          | 35.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-56535024                | 21/05/2025 | OYSTER ONLINE          | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67137684                | 21/05/2025 | COSTCO WHOLESALE #113  | 344.22  | AD for Adults                            | Dir of Adults, Health & Communities      |

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| PC-67137841                | 21/05/2025 | COSTCO WHOLESALE #113  | 281.96  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70591550                | 21/05/2025 | SQ GROUP CARDS         | 4.79    | Schools & Learning                       | Dir of Children's Services               |
| PC-74553595                | 21/05/2025 | W M MORRISON STORE     | 48.20   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-79851239                | 21/05/2025 | AMZNMKTPLACE FW1KZ2SM5 | 26.56   | Housing Management                       | Housing Revenue Account                  |
| PC-91011895                | 21/05/2025 | UBER TRIP              | 31.94   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-92306260                | 21/05/2025 | UBER TRIP              | 24.24   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-00946941                | 22/05/2025 | WWW.FOCUSFURNISHING.CO | 400.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00947113                | 22/05/2025 | WWW.FOCUSFURNISHING.CO | 966.00  | Housing Management                       | Housing Revenue Account                  |
| PC-00947337                | 22/05/2025 | WWW.FOCUSFURNISHING.CO | 400.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00947345                | 22/05/2025 | WWW.FOCUSFURNISHING.CO | 304.20  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01274092                | 22/05/2025 | INTUIT LTD MAILCHIMP   | 19.92   | Public Health                            | Director of Finance & Resources          |
| PC-02327098                | 22/05/2025 | HOTEL AT BOOKING.COM   | 117.45  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04618602                | 22/05/2025 | AMZNMKTPLACE S04B32EZ5 | 139.99  | Housing Management                       | Housing Revenue Account                  |
| PC-05272475142910069702085 | 22/05/2025 | LYRECO UK LTD          | 95.95   | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-05272475142910069702168 | 22/05/2025 | LYRECO UK LTD          | 61.58   | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475142910069702184 | 22/05/2025 | LYRECO UK LTD          | 37.62   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-06966894                | 22/05/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-06967058                | 22/05/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-06967272                | 22/05/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-09889523                | 22/05/2025 | GLS EDUCATIONAL SU     | 203.88  | Early Help & Family Support              | Dir of Children's Services               |
| PC-10003080                | 22/05/2025 | DUNCAN & TOPLIS AUDIT  | 630.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10117836                | 22/05/2025 | AMZNMKTPLACE WV61V87U5 | 13.28   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10128973                | 22/05/2025 | AMZNMKTPLACE VY8VW2H05 | 498.95  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10411560                | 22/05/2025 | NORTHUMBERLAND PARK HO | 329.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-11017027                | 22/05/2025 | AMZNBUSINESS L02HI80I5 | 12.40   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-13773937                | 22/05/2025 | AO.COM                 | 30.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17992822                | 22/05/2025 | WM MORRISONS STORE PIC | 47.82   | Schools & Learning                       | Dir of Children's Services               |
| PC-19655567                | 22/05/2025 | SAINSBURYS.CO.UK       | 77.40   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-21555003                | 22/05/2025 | HTTPS://ISLINGTON.CIVI | 14.50   | Housing Management                       | Housing Revenue Account                  |
| PC-21618603                | 22/05/2025 | WWW.HARINGEY.GOV.UK    | 750.00  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-22466620                | 22/05/2025 | MOJ OSPT ECOM          | -40.00  | Housing Management                       | Housing Revenue Account                  |
| PC-23138652                | 22/05/2025 | TRAVELODG TRAVELODGE G | 15.10   | Housing Management                       | Housing Revenue Account                  |
| PC-23889675                | 22/05/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-23899039                | 22/05/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-28016676                | 22/05/2025 | BEST SUPERMARKET       | 4.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-29157481                | 22/05/2025 | SP SPEECHSHOP          | 94.34   | Digital & Change                         | Director of Finance & Resources          |
| PC-29290131                | 22/05/2025 | CAPITA GAS             | 365.13  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-29672700                | 22/05/2025 | AMAZON PRIME 9R5DO6Y15 | 8.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-30603591                | 22/05/2025 | VER MIGHTY POUND W. G  | 72.75   | Early Help & Family Support              | Dir of Children's Services               |
| PC-31471174                | 22/05/2025 | COSTA COFFEE 43010498  | 3.40    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33884350                | 22/05/2025 | DVLA VEHICLE TAX       | 173.50  | Schools & Learning                       | Dir of Children's Services               |
| PC-34641329                | 22/05/2025 | W M MORRISON STORE     | 13.90   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-44523342                | 22/05/2025 | AMZNMKTPLACE FV8I31W45 | 23.62   | Housing Management                       | Housing Revenue Account                  |
| PC-49726315                | 22/05/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                         | Director of Finance & Resources          |
| PC-51633565                | 22/05/2025 | GREAT NEWS             | 1000.00 | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-51637137                | 22/05/2025 | GREAT NEWS             | 954.71  | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-51736585                | 22/05/2025 | AMZNMKTPLACE 2Q5O43D65 | 15.59   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-54536985                | 22/05/2025 | LIDL GB WOOD GREEN     | 43.73   | Early Help & Family Support              | Dir of Children's Services               |
| PC-63896164                | 22/05/2025 | AMZNMKTPLACE T49QB9YO5 | 13.90   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70619140                | 22/05/2025 | SUMUP KAB SERVICES _   | 300.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-70619157                | 22/05/2025 | SUMUP KAB SERVICES _   | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |

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| PC-75720437                | 22/05/2025 | ARGOS                  | 49.50   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-78514869                | 22/05/2025 | AMZNBUSINESS UW1EV9M95 | 64.50   | Housing Management                      | Housing Revenue Account                  |
| PC-79134544                | 22/05/2025 | CCS MEDIA LTD,         | 354.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-79370486                | 22/05/2025 | AMZNMKTPLACE LP09L3SO5 | 156.80  | Housing Management                      | Housing Revenue Account                  |
| PC-79977199                | 22/05/2025 | AMZNMKTPLACE FK59X0CY5 | 98.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-79983957                | 22/05/2025 | AMZNMKTPLACE XA7348HB5 | 49.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-80678927                | 22/05/2025 | AMZNMKTPLACE QB7S46XU5 | 38.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-82682432                | 22/05/2025 | WICKES BUILDING        | 29.20   | Early Help & Family Support             | Dir of Children's Services               |
| PC-93866462                | 22/05/2025 | GREAT NEWS             | 1000.00 | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-96504653                | 22/05/2025 | UBER TRIP              | 17.94   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-97049112                | 22/05/2025 | UBER TRIP              | 22.91   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-04081071                | 23/05/2025 | BLACKHAWK NETWORK EMEA | 50.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05174441                | 23/05/2025 | AMAZON BH21A7FS5       | 59.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05272224                | 23/05/2025 | OVO ENERGY LTD         | 47.17   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272475143910065286058 | 23/05/2025 | LYRECO UK LTD          | 123.60  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475143910065286066 | 23/05/2025 | LYRECO UK LTD          | 592.49  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475143910065286082 | 23/05/2025 | LYRECO UK LTD          | 63.78   | Finance                                 | Director of Finance & Resources          |
| PC-05272475143910065286090 | 23/05/2025 | LYRECO UK LTD          | 6.30    | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-07509370                | 23/05/2025 | AMAZON PT8V01RT5       | 22.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08055282                | 23/05/2025 | AMAZON UV9OJ52W5       | 66.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08085669                | 23/05/2025 | AMAZON FB7VP7MQ5       | 20.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-09051395                | 23/05/2025 | TESCO STORES 6440      | 79.76   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-10175680                | 23/05/2025 | NATIONAL POOL COMPANY  | 1075.20 | Parks Development                       | Dir of Environment & Resident Experience |
| PC-10175698                | 23/05/2025 | NATIONAL POOL COMPANY  | 1200.00 | Parks Development                       | Dir of Environment & Resident Experience |
| PC-10977254                | 23/05/2025 | STRINGERS OF LONDON    | 1500.00 | Schools & Learning                      | Dir of Children's Services               |
| PC-11309906                | 23/05/2025 | HM PASSPORT OFFICE     | 94.50   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13222126                | 23/05/2025 | FANTASTIC SERVICES     | 89.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-14640979                | 23/05/2025 | FURNITURE@WORK LTD     | 93.60   | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-15622782                | 23/05/2025 | TESCO STORE            | 44.30   | Housing Management                      | Housing Revenue Account                  |
| PC-20790186                | 23/05/2025 | OYSTER ONLINE          | -50.00  | Housing Management                      | Housing Revenue Account                  |
| PC-20790814                | 23/05/2025 | OYSTER ONLINE          | -50.00  | Housing Management                      | Housing Revenue Account                  |
| PC-21015872                | 23/05/2025 | OYSTER ONLINE          | 40.00   | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-21271024                | 23/05/2025 | AMAZON H13NL9KN5       | 490.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21467230                | 23/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21487570                | 23/05/2025 | AMAZON J56BS6YV5       | 99.16   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21935442                | 23/05/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22346466                | 23/05/2025 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-22621884                | 23/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27042841                | 23/05/2025 | WWW.MFAFLOORS.CO.UK    | 864.62  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27535717                | 23/05/2025 | AO.COM                 | 469.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-30004198                | 23/05/2025 | PAYPAL UBERTRIP        | 7.93    | Housing Management                      | Housing Revenue Account                  |
| PC-33917718                | 23/05/2025 | TRAVELODG TRAVELODGE G | 623.13  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-34640930                | 23/05/2025 | FIND A WILL            | 1.50    | SSC Finance                             | Dir of Environment & Resident Experience |
| PC-34662373                | 23/05/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-36422209                | 23/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-44765435                | 23/05/2025 | W M MORRISON STORE     | 21.59   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-54470266                | 23/05/2025 | APPRECIATE L2S         | 3120.81 | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-64042035                | 23/05/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-64042068                | 23/05/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-64042100                | 23/05/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-64042118                | 23/05/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |

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| PC-64042142                | 23/05/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                         | Director of Finance & Resources          |
| PC-65071575                | 23/05/2025 | C2E927400051U UKVI     | 2525.00 | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-67514113                | 23/05/2025 | SINGHS LOCAL           | 21.64   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82675389                | 23/05/2025 | DOMINO S PIZZA         | 31.47   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-85850623                | 23/05/2025 | AMZNMKTPLACE MI8JZ1135 | 69.95   | Parks Development                        | Dir of Environment & Resident Experience |
| PC-88057099                | 23/05/2025 | UBER TRIP              | 8.68    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-88262798                | 23/05/2025 | UBER TRIP              | 5.94    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-88984094                | 23/05/2025 | UBER TRIP              | 31.79   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-89324233                | 23/05/2025 | UBER TRIP              | 25.92   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-89450848                | 23/05/2025 | UBER TRIP              | 23.87   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-90231557                | 23/05/2025 | MYPERFECTCV.CO.UK      | 16.95   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-91073703                | 23/05/2025 | UBER TRIP              | 29.75   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-96218025                | 23/05/2025 | SUMUP KAB SERVICES _   | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-96702413                | 23/05/2025 | COSTCO WHOLESALE #113  | 192.43  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99798057                | 23/05/2025 | AMZNMKTPLACE XO71K9195 | 349.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272475144910079344975 | 26/05/2025 | LYRECO UK LTD          | 202.32  | Principal Social Worker (PSW)            | Dir of Adults, Health & Communities      |
| PC-05272475144910079344983 | 26/05/2025 | LYRECO UK LTD          | 4.74    | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-05272475144910079345022 | 26/05/2025 | LYRECO UK LTD          | 1220.40 | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-05272475144910079345089 | 26/05/2025 | LYRECO UK LTD          | 18.66   | Digital & Change                         | Director of Finance & Resources          |
| PC-05681988                | 26/05/2025 | WWW.FOCUSFURNISHING.CO | 746.63  | Housing Management                       | Housing Revenue Account                  |
| PC-05784575                | 26/05/2025 | AMZNMKTPLACE 4G1RL7TN5 | 26.64   | Housing Management                       | Housing Revenue Account                  |
| PC-06526079                | 26/05/2025 | BLACKHAWK NETWORK EMEA | 40.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-08029465                | 26/05/2025 | SAINSBURYS.CO.UK       | 107.14  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-09908885                | 26/05/2025 | AMAZON F70TG6T25       | 5.86    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13222031                | 26/05/2025 | WWW.FOCUSFURNISHING.CO | 354.60  | Housing Management                       | Housing Revenue Account                  |
| PC-15076750                | 26/05/2025 | AMAZON IZ7YD4OK5       | 14.48   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-15823359                | 26/05/2025 | AMAZON RN0YH5B15       | 22.79   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17567557                | 26/05/2025 | SUMUP H&D APPLIANCE    | 155.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17838024                | 26/05/2025 | LIDO HOUSEWARES        | 5.99    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18856042                | 26/05/2025 | AMAZON L54O06Z55       | 79.90   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22376201                | 26/05/2025 | IGNITION RM            | 270.00  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-26208004                | 26/05/2025 | AMAZON S84Z420X5       | 699.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26709449                | 26/05/2025 | SP START SAFETY UK     | 244.62  | Schools & Learning                       | Dir of Children's Services               |
| PC-26926019                | 26/05/2025 | SP START SAFETY UK     | 93.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-32068869                | 26/05/2025 | CHOICE OF HATFIELD     | 55.60   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33680088                | 26/05/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-33681250                | 26/05/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-33681265                | 26/05/2025 | AMZNMKTPLACE BH1B161T5 | 27.53   | Housing Management                       | Housing Revenue Account                  |
| PC-34014837                | 26/05/2025 | FURNITURE EMPORIUM LON | 462.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-34014845                | 26/05/2025 | FURNITURE EMPORIUM LON | 498.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-34014852                | 26/05/2025 | FURNITURE EMPORIUM LON | 396.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-34808746                | 26/05/2025 | RAPID RACKING          | 970.14  | Schools & Learning                       | Dir of Children's Services               |
| PC-37130060                | 26/05/2025 | PAYPAL JUICYBITE       | 8.00    | Housing Management                       | Housing Revenue Account                  |
| PC-38034078                | 26/05/2025 | PAYPAL TRAVELODGEH     | 1199.48 | Housing Management                       | Housing Revenue Account                  |
| PC-44218236                | 26/05/2025 | PAYPAL TRAVELODGEH     | 1683.88 | Housing Management                       | Housing Revenue Account                  |
| PC-44244943                | 26/05/2025 | PAYPAL TRAVELODGEH     | 1592.93 | Housing Management                       | Housing Revenue Account                  |
| PC-44758097                | 26/05/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-44797301                | 26/05/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-45027921                | 26/05/2025 | AMZNMKTPLACE H88088NP5 | 7.65    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-45558023                | 26/05/2025 | AMZNMKTPLACE 8F7EZ10T5 | 269.93  | Housing Management                       | Housing Revenue Account                  |
| PC-45861197                | 26/05/2025 | FACEBK RR46ANLC92      | 700.00  | Communications                           | Dir of Culture, Strategy & Communities   |

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| PC-47101027 | 26/05/2025 | TRAVELODG TRAVELODGE G | 1645.98 | Housing Management                       | Housing Revenue Account                  |
| PC-47165121 | 26/05/2025 | TRAVELODG TRAVELODGE G | 319.20  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-51518281 | 26/05/2025 | AMZNMKTPLACE U144H7XD5 | 139.98  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-52759160 | 26/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-57131582 | 26/05/2025 | MILTON KEYNES SST      | 82.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-58378285 | 26/05/2025 | AMZNMKTPLACE H11HP2CB5 | 13.29   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-59969738 | 26/05/2025 | RSS ABERGAVENNY        | 42.94   | Schools & Learning                       | Dir of Children's Services               |
| PC-67455975 | 26/05/2025 | AMZNMKTPLACE MC63534T5 | 16.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-69689086 | 26/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-70193546 | 26/05/2025 | AMZNMKTPLACE W161Y7625 | 292.49  | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-71007439 | 26/05/2025 | AMZNBUSINESS B411X33M5 | 22.49   | Early Help & Family Support              | Dir of Children's Services               |
| PC-79313161 | 26/05/2025 | ICELAND                | 7.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80352620 | 26/05/2025 | FACEBK FMRMVN8C92      | 9.44    | Communications                           | Dir of Culture, Strategy & Communities   |
| PC-81303419 | 26/05/2025 | PAYPAL TRAVELODGEH     | 840.43  | Housing Management                       | Housing Revenue Account                  |
| PC-85471980 | 26/05/2025 | PAYPAL TRAVELODGEH     | 840.43  | Housing Management                       | Housing Revenue Account                  |
| PC-86034922 | 26/05/2025 | PAYPAL TRAVELODGEH     | 847.43  | Housing Management                       | Housing Revenue Account                  |
| PC-86039343 | 26/05/2025 | PAYPAL TRAVELODGEH     | 847.43  | Housing Management                       | Housing Revenue Account                  |
| PC-86072997 | 26/05/2025 | PAYPAL TRAVELODGEH     | 1048.43 | Housing Management                       | Housing Revenue Account                  |
| PC-86135061 | 26/05/2025 | AMZNMKTPLACE QL7GL1BY5 | 55.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-86517014 | 26/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-86517022 | 26/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-89058860 | 26/05/2025 | PAYPAL TRAVELODGEH     | 641.43  | Housing Management                       | Housing Revenue Account                  |
| PC-90206102 | 26/05/2025 | PAYPAL TRAVELODGEH     | 840.43  | Housing Management                       | Housing Revenue Account                  |
| PC-90257139 | 26/05/2025 | PAYPAL TRAVELODGEH     | 1198.43 | Housing Management                       | Housing Revenue Account                  |
| PC-90831216 | 26/05/2025 | AMZNMKTPLACE 5L1CJ0XE5 | 15.98   | Early Help & Family Support              | Dir of Children's Services               |
| PC-94081816 | 26/05/2025 | PAYPAL TRAVELODGEH     | 1198.43 | Housing Management                       | Housing Revenue Account                  |
| PC-94861327 | 26/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-95219871 | 26/05/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-95523462 | 26/05/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-96321098 | 26/05/2025 | UBER TRIP              | 20.46   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-96328788 | 26/05/2025 | UBER TRIP              | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-96759651 | 26/05/2025 | UBER TRIP              | 46.92   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-98020093 | 26/05/2025 | MARKS&SPENCER PLC      | 98.45   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-98131591 | 26/05/2025 | PAYPAL TRAVELODGEH     | 1032.93 | Housing Management                       | Housing Revenue Account                  |
| PC-98136319 | 26/05/2025 | PAYPAL TRAVELODGEH     | 847.43  | Housing Management                       | Housing Revenue Account                  |
| PC-98139693 | 26/05/2025 | PAYPAL TRAVELODGEH     | 744.18  | Housing Management                       | Housing Revenue Account                  |
| PC-02047614 | 27/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-05316899 | 27/05/2025 | AMAZON OF2EG7QD5       | 10.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-10077561 | 27/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-11213302 | 27/05/2025 | FARNELL                | -111.84 | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-17638331 | 27/05/2025 | AMAZON KE8ZH0BP5       | -44.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-30518781 | 27/05/2025 | SCREWFIX DIRECT        | 466.57  | Schools & Learning                       | Dir of Children's Services               |
| PC-30567889 | 27/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-47362062 | 27/05/2025 | AMZNMKTPLACE H05015Z95 | 19.35   | Schools & Learning                       | Dir of Children's Services               |
| PC-93779988 | 27/05/2025 | AMZNMKTPLACE 6A7U51B85 | 63.38   | Schools & Learning                       | Dir of Children's Services               |
| PC-00264065 | 28/05/2025 | LUL TICKET MACHINE     | 22.00   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-00984102 | 28/05/2025 | WWW.FOCUSFURNISHING.CO | 592.55  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00984284 | 28/05/2025 | WWW.FOCUSFURNISHING.CO | 592.55  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01409804 | 28/05/2025 | AMAZON 1U1RK9SP5       | 36.54   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01710406 | 28/05/2025 | ICELAND FOODS          | 45.38   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03362431 | 28/05/2025 | AMAZON VS8YC4245       | 129.20  | Children in Care & YAS & Placements      | Dir of Children's Services               |

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| PC-05272475148910063249681 | 28/05/2025 | LYRECO UK LTD          | 2.40    | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475148910063249699 | 28/05/2025 | LYRECO UK LTD          | 594.92  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-05272475148910063249798 | 28/05/2025 | LYRECO UK LTD          | 268.03  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475148910063249822 | 28/05/2025 | LYRECO UK LTD          | 560.93  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475148910063249848 | 28/05/2025 | LYRECO UK LTD          | 9.84    | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-08123141                | 28/05/2025 | TESCO STORES 6440      | 222.55  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-10032275                | 28/05/2025 | WWW.SOURCEFORSEARCHES. | 205.98  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-10032283                | 28/05/2025 | WWW.SOURCEFORSEARCHES. | 301.98  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-10032291                | 28/05/2025 | WWW.SOURCEFORSEARCHES. | 205.98  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-10295473                | 28/05/2025 | CDS T/A WILKO.COM      | 62.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13746814                | 28/05/2025 | AMAZON OJ7CQ4IY5       | 26.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13784443                | 28/05/2025 | AMAZON LG2YK52I5       | 23.43   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13984423                | 28/05/2025 | AMAZON RU5W686M5       | 21.24   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-17662413                | 28/05/2025 | AMAZON 2Z2RV5AT5       | 39.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-19082511                | 28/05/2025 | AMAZON 7N91R32W5       | 29.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21523411                | 28/05/2025 | AMAZON O39XI4KM5       | 151.98  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22139635                | 28/05/2025 | GRAND CAFE UK LIMITED  | 15.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-28498070                | 28/05/2025 | WWW.MFAFLOORS.CO.UK    | 956.56  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-29299971                | 28/05/2025 | AMZNMKTPLACE UE4VD2SG5 | 9.49    | Early Help & Family Support             | Dir of Children's Services               |
| PC-31460303                | 28/05/2025 | WWW.VESEYPARTNERSHIP.C | 19.95   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-31621080                | 28/05/2025 | AMAZON Y03WF0I45       | 15.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-31621817                | 28/05/2025 | AMAZON ZB07G06K5       | 14.93   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-32496976                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32497131                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32497214                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32497297                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32497909                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32497933                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32498873                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-32498998                | 28/05/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-37667901                | 28/05/2025 | DOMINO S PIZZA         | 44.99   | Early Help & Family Support             | Dir of Children's Services               |
| PC-41050057                | 28/05/2025 | ROCK AWNINGS           | 450.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-44872503                | 28/05/2025 | WICKES BUILDING        | 249.50  | Early Help & Family Support             | Dir of Children's Services               |
| PC-50176356                | 28/05/2025 | AMZNMKTPLACE TN31V5PZ5 | 349.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-57092832                | 28/05/2025 | THAMES WATER           | 571.32  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-66721550                | 28/05/2025 | AMZNMKTPLACE V71W05ML5 | 249.98  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-69203750                | 28/05/2025 | QUEENS HOTEL           | 1080.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-71045098                | 28/05/2025 | WM MORRISONS STORE PIC | 102.15  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-72285020                | 28/05/2025 | AMZNMKTPLACE TU0OF45C5 | 12.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-85456290                | 28/05/2025 | WM MORRISONS STORE PIC | 18.05   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-85456290                | 28/05/2025 | WM MORRISONS STORE PIC | 67.65   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-86331199                | 28/05/2025 | AMZNMKTPLACE           | -102.90 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-96382604                | 28/05/2025 | AMZNMKTPLACE BS92H5WG5 | 75.99   | Early Help & Family Support             | Dir of Children's Services               |
| PC-97783283                | 28/05/2025 | B&Q MARKETPLACE        | 55.96   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-00225710                | 29/05/2025 | FORE STREET ELECTRICAL | 56.66   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-Q2274948                | 29/05/2025 | AMZNMKTPLACE 8F02S0WN5 | 37.97   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-03036107                | 29/05/2025 | TESCO STORES 6440      | 148.15  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05272475149910069338115 | 29/05/2025 | LYRECO UK LTD          | 37.32   | Strategy Leader and Policy              | Dir of Culture, Strategy & Communities   |
| PC-05272475149910069338164 | 29/05/2025 | LYRECO UK LTD          | 260.90  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-10055502                | 29/05/2025 | LANDSCAPE SUPPLY COMPA | 970.20  | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-10763875                | 29/05/2025 | TESCO STORES 3222      | 15.57   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |

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| PC-10988442 | 29/05/2025 | AMAZON F10M7RM5        | 12.80  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-15287162 | 29/05/2025 | WWW.COSTA.CO.UK        | 20.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-16694390 | 29/05/2025 | THE RANGE              | 414.60 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-17065935 | 29/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management                      | Housing Revenue Account                  |
| PC-18258400 | 29/05/2025 | AMAZON LM4YA7GT5       | 179.39 | Digital & Change                        | Director of Finance & Resources          |
| PC-22157709 | 29/05/2025 | SP AW HURLEYS          | -6.00  | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-22579635 | 29/05/2025 | WWW.CHIPTECH.UK        | 64.02  | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-23119107 | 29/05/2025 | HM PASSPORT OFFICE     | 66.50  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-25873880 | 29/05/2025 | OYSTER ONLINE          | -30.00 | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-26157533 | 29/05/2025 | MOJ OSPT ECOM          | 40.00  | Housing Management                      | Housing Revenue Account                  |
| PC-26584445 | 29/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26584494 | 29/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26584635 | 29/05/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26584825 | 29/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26585053 | 29/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26585152 | 29/05/2025 | OYSTER ONLINE          | 10.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26585194 | 29/05/2025 | OYSTER ONLINE          | 5.00   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26585319 | 29/05/2025 | OYSTER ONLINE          | 15.00  | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-26593248 | 29/05/2025 | OYSTER ONLINE          | 20.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-26593487 | 29/05/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-27611269 | 29/05/2025 | TRAVELODG TRAVELODGE G | 8.85   | Housing Management                      | Housing Revenue Account                  |
| PC-27611277 | 29/05/2025 | TRAVELODG TRAVELODGE G | 26.55  | Housing Management                      | Housing Revenue Account                  |
| PC-31185730 | 29/05/2025 | PAYPAL CLICKATELL      | 960.00 | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-31332774 | 29/05/2025 | AMZNBUSINESS FD5Q36ZD5 | 189.02 | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-36687293 | 29/05/2025 | ARGOS                  | 226.95 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-36695742 | 29/05/2025 | ARGOS                  | 465.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-36696286 | 29/05/2025 | ARGOS                  | 143.99 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-36734616 | 29/05/2025 | ARGOS                  | 269.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-40232164 | 29/05/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-40232180 | 29/05/2025 | 2CO.COM CISCO WEBEX    | 15.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-45218759 | 29/05/2025 | ARGOS                  | 422.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-52289150 | 29/05/2025 | CLEANING MACHINE REPAI | 834.00 | Housing Management                      | Housing Revenue Account                  |
| PC-54334575 | 29/05/2025 | AMZNMKTPLACE JE7P95E65 | 73.90  | Early Help & Family Support             | Dir of Children's Services               |
| PC-63213147 | 29/05/2025 | EB SUDS WALKING TOUR   | 180.00 | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-66076064 | 29/05/2025 | AMZNMKTPLACE Y35CX0195 | 31.97  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-75337894 | 29/05/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-76207842 | 29/05/2025 | TOTTENHAM NEWS & WINE  | 1.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-80678456 | 29/05/2025 | AO.COM                 | 25.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-80959848 | 29/05/2025 | WM MORRISONS STORE PIC | 68.25  | Schools & Learning                      | Dir of Children's Services               |
| PC-84724143 | 29/05/2025 | IKEA LTD SHOP ONLINE   | 205.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-85500216 | 29/05/2025 | NISBETS UK             | 168.13 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-86488314 | 29/05/2025 | SAINSBURY'S S/MKT      | 120.00 | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-88850105 | 29/05/2025 | B&Q MARKETPLACE        | 17.98  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-89299526 | 29/05/2025 | B&Q MARKETPLACE        | 194.98 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-89741733 | 29/05/2025 | SCREWFIX DIRECT        | 93.98  | Digital & Change                        | Director of Finance & Resources          |
| PC-98120410 | 29/05/2025 | UBER TRIP              | 2.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-98199000 | 29/05/2025 | UBER TRIP              | 6.98   | Targeted Response & Youth Justice       | Dir of Children's Services               |
| PC-98678805 | 29/05/2025 | UBER TRIP              | 19.14  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-00637201 | 30/05/2025 | W M MORRISON STORE     | 67.85  | Safegrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-02429044 | 30/05/2025 | TESCO ONLINE           | 40.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03137072 | 30/05/2025 | BLACKHAWK NETWORK EMEA | 50.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |

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| PC-03150071                | 30/05/2025 | BLACKHAWK NETWORK EMEA | 100.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-03159072                | 30/05/2025 | BLACKHAWK NETWORK EMEA | 100.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-03758417                | 30/05/2025 | HM PASSPORT OFFICE     | 94.50   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-03765503                | 30/05/2025 | HM PASSPORT OFFICE     | 66.50   | Childrens Management & Support          | Dir of Children's Services               |
| PC-04782037                | 30/05/2025 | UBER TRIP HELP.UBER.C  | 10.93   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05007204                | 30/05/2025 | AMAZON.CO.UK GZ7RY62E5 | 17.48   | Early Help & Family Support             | Dir of Children's Services               |
| PC-05074709                | 30/05/2025 | AMZNMKTPLACE I49YE9LE5 | 7.99    | Early Help & Family Support             | Dir of Children's Services               |
| PC-05078916                | 30/05/2025 | AMZNMKTPLACE XJ9TA2E85 | 13.99   | Early Help & Family Support             | Dir of Children's Services               |
| PC-05102234                | 30/05/2025 | TESCO STORES 6440      | 103.65  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272475150910066657265 | 30/05/2025 | LYRECO UK LTD          | 106.32  | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475150910066657307 | 30/05/2025 | LYRECO UK LTD          | 548.82  | Schools & Learning                      | Dir of Children's Services               |
| PC-05272475150910066657356 | 30/05/2025 | LYRECO UK LTD          | 121.68  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05979477                | 30/05/2025 | AMAZON.CO.UK 935YG5Z05 | 18.62   | Early Help & Family Support             | Dir of Children's Services               |
| PC-05981606                | 30/05/2025 | AMAZON.CO.UK 7N88E9IF5 | 8.98    | Early Help & Family Support             | Dir of Children's Services               |
| PC-06046201                | 30/05/2025 | AMZNMKTPLACE ZN5WP8BS5 | 5.49    | Early Help & Family Support             | Dir of Children's Services               |
| PC-06500330                | 30/05/2025 | AMAZON.CO.UK ZK0A77HQ5 | 11.24   | Early Help & Family Support             | Dir of Children's Services               |
| PC-07367420                | 30/05/2025 | UBER TRIP              | 14.90   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-07836580                | 30/05/2025 | UBER TRIP              | 6.93    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-08134670                | 30/05/2025 | UBER TRIP              | 10.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-11536397                | 30/05/2025 | AMAZON 1Q03O5CX5       | 54.99   | Early Years Commissioning               | Dir of Children's Services               |
| PC-12515788                | 30/05/2025 | WWW.COSTA.CO.UK        | 20.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-14114309                | 30/05/2025 | AMAZON QP28W42G5       | 359.98  | Events & Partnerships                   | Dir of Environment & Resident Experience |
| PC-14264559                | 30/05/2025 | UBER TRIP              | 7.93    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-15561569                | 30/05/2025 | UPSON MOWERS LTD       | 1036.78 | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-16322322                | 30/05/2025 | ADDISONLEE.COM         | 98.52   | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-16821849                | 30/05/2025 | TRAVELODG TRAVELODGE G | 1307.78 | Housing Management                      | Housing Revenue Account                  |
| PC-16822094                | 30/05/2025 | TRAVELODG TRAVELODGE G | 1486.28 | Housing Management                      | Housing Revenue Account                  |
| PC-16822276                | 30/05/2025 | TRAVELODG TRAVELODGE G | 1486.28 | Housing Management                      | Housing Revenue Account                  |
| PC-18222200                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222473                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222549                | 30/05/2025 | MOJ OSPT ECOM          | -40.00  | Housing Management                      | Housing Revenue Account                  |
| PC-18222564                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222606                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222622                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222630                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222705                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222754                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18222838                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18223125                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18223208                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-18223232                | 30/05/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-20482712                | 30/05/2025 | OYSTER ONLINE          | 27.00   | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-22950310                | 30/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22958719                | 30/05/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-26962455                | 30/05/2025 | SP THE READING AGENCY  | 65.40   | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-31167647                | 30/05/2025 | AMZNMKTPLACE 5C2QS8FU5 | 6.50    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-36577809                | 30/05/2025 | AMZNMKTPLACE Z05FS5EQ5 | 36.17   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-37033465                | 30/05/2025 | DOMINO S PIZZA         | 51.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-37079492                | 30/05/2025 | DOMINO S PIZZA         | 9.00    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-37242694                | 30/05/2025 | DOMINO S PIZZA         | 42.98   | Safegrnding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-41592791                | 30/05/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |

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| PC-47886552                | 30/05/2025 | AMAZON.CO.UK BG84W50W5 | 13.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-56467348                | 30/05/2025 | GLS EDUCATIONAL SU     | 800.30 | Early Help & Family Support              | Dir of Children's Services               |
| PC-61656439                | 30/05/2025 | PHONAK                 | 90.00  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-88511993                | 30/05/2025 | ARGOS                  | 100.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-89434939                | 30/05/2025 | EB SUDS WALKING TOUR   | 180.00 | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-96090057                | 30/05/2025 | AMZNMKTPLACE GM9VW5KB5 | 36.64  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-98101848                | 30/05/2025 | W M MORRISON STORE     | 170.00 | Safegrding Qty & Prctice Dev             | Dir of Children's Services               |
| PC-00393570                | 02/06/2025 | FORE STREET ELECTRICAL | 141.36 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-00511992                | 02/06/2025 | LONDON LOCAL SKIPS LTD | 396.00 | Schools & Learning                       | Dir of Children's Services               |
| PC-02478734                | 02/06/2025 | FORE STREET ELECTRICAL | 144.83 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-05196003                | 02/06/2025 | TESCO STORES 3238      | 49.10  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05229608                | 02/06/2025 | TEXTHELPLTD            | 720.00 | Digital & Change                         | Director of Finance & Resources          |
| PC-05272475151910077653625 | 02/06/2025 | LYRECO UK LTD          | 64.57  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475151910077653690 | 02/06/2025 | LYRECO UK LTD          | 873.24 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-05272475151910077653724 | 02/06/2025 | LYRECO UK LTD          | 115.38 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475151910077653757 | 02/06/2025 | LYRECO UK LTD          | 10.32  | Housing Management                       | Housing Revenue Account                  |
| PC-06744049                | 02/06/2025 | PARKING CONTROL MANAGE | 60.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-07657095                | 02/06/2025 | PCC METRO EXPRESS      | 42.00  | Capital Projects and Property            | Director of Finance & Resources          |
| PC-12922505                | 02/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14990864                | 02/06/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19237242                | 02/06/2025 | PAYPAL TRIPPY TUES     | 415.00 | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-20637560                | 02/06/2025 | PLATFORM.SH            | 22.26  | Digital & Change                         | Director of Finance & Resources          |
| PC-24721072                | 02/06/2025 | GOOGLE GSUITE_MADEBYTO | 24.00  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-27304071                | 02/06/2025 | AMZNMKTPLACE FG80C4VF5 | 14.28  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-28701707                | 02/06/2025 | PEARSON EDUCATION LTD. | 306.90 | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-29582460                | 02/06/2025 | AMAZON ZQ1ZC1XD5       | 9.98   | Early Years Commissioning                | Dir of Children's Services               |
| PC-30167036                | 02/06/2025 | AMZNMKTPLACE QN2D64G45 | 32.30  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-31398372                | 02/06/2025 | B&Q MARKETPLACE        | 79.95  | Early Help & Family Support              | Dir of Children's Services               |
| PC-35028375                | 02/06/2025 | AMZNMKTPLACE EU8531Q15 | 20.76  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-37288661                | 02/06/2025 | PAYPAL TRAVELODGEH     | 173.98 | Housing Management                       | Housing Revenue Account                  |
| PC-40345655                | 02/06/2025 | LONDON BOROUGH OF HAVE | 80.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-40349871                | 02/06/2025 | WWW.PANELWAREHOUSE.COM | 482.26 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-42575715                | 02/06/2025 | AMZNMKTPLACE KL06R6LU5 | 32.90  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-46090010                | 02/06/2025 | ROCK AWNINGS           | 350.99 | Early Help & Family Support              | Dir of Children's Services               |
| PC-46919018                | 02/06/2025 | KEYMAKERS LONDON LIMIT | 11.75  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-46919026                | 02/06/2025 | KEYMAKERS LONDON LIMIT | 32.50  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-46919034                | 02/06/2025 | KEYMAKERS LONDON LIMIT | 58.80  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-46919042                | 02/06/2025 | KEYMAKERS LONDON LIMIT | 60.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-46919059                | 02/06/2025 | KEYMAKERS LONDON LIMIT | 96.40  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-47396930                | 02/06/2025 | ADOBE                  | 47.99  | Communications                           | Dir of Culture, Strategy & Communities   |
| PC-55096839                | 02/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-56127950                | 02/06/2025 | TRAVELODG TRAVELODGE G | 26.55  | Housing Management                       | Housing Revenue Account                  |
| PC-56518070                | 02/06/2025 | AMZNMKTPLACE I53PR17M5 | 15.99  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-57135072                | 02/06/2025 | AMZNMKTPLACE N07HS0MA5 | 25.50  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-58717290                | 02/06/2025 | CITYSPRINT             | 514.32 | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-60559914                | 02/06/2025 | KEYMAKERS LONDON LIMIT | 244.14 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-64520175                | 02/06/2025 | WWW.ARGOS.CO.UK        | 174.00 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-65070654                | 02/06/2025 | AMZNMKTPLACE J72QB6X55 | 7.58   | Early Help & Family Support              | Dir of Children's Services               |
| PC-65499820                | 02/06/2025 | AMZNMKTPLACE MU43K9WZ5 | 5.37   | Early Help & Family Support              | Dir of Children's Services               |
| PC-65819636                | 02/06/2025 | PAYPAL TRAVELODGEH     | 651.43 | Housing Management                       | Housing Revenue Account                  |
| PC-66169747                | 02/06/2025 | WWW_HACKNEY.GOV.UK     | 80.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |

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| PC-66521836                | 02/06/2025 | STALL 11 LIBRARY ARC   | 7.00    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-66620181                | 02/06/2025 | PAYPAL TRAVELODGEH     | 651.43  | Housing Management                      | Housing Revenue Account                  |
| PC-66638605                | 02/06/2025 | PAYPAL TRAVELODGEH     | 898.93  | Housing Management                      | Housing Revenue Account                  |
| PC-67635579                | 02/06/2025 | AMZNMKTPLACE G781R1JC5 | 5.37    | Early Help & Family Support             | Dir of Children's Services               |
| PC-70120053                | 02/06/2025 | THEATEAM PROJECT CIC   | 325.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-70120061                | 02/06/2025 | THEATEAM PROJECT CIC   | 325.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-71800737                | 02/06/2025 | PAYPAL TRAVELODGEH     | 720.43  | Housing Management                      | Housing Revenue Account                  |
| PC-71802998                | 02/06/2025 | PAYPAL TRAVELODGEH     | 623.43  | Housing Management                      | Housing Revenue Account                  |
| PC-72688719                | 02/06/2025 | PAYPAL TRAVELODGEH     | 181.98  | Housing Management                      | Housing Revenue Account                  |
| PC-72994208                | 02/06/2025 | PAYPAL TRAVELODGEH     | 720.43  | Housing Management                      | Housing Revenue Account                  |
| PC-75940887                | 02/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-76246852                | 02/06/2025 | PAYPAL TRAVELODGEH     | 617.18  | Housing Management                      | Housing Revenue Account                  |
| PC-76247629                | 02/06/2025 | PAYPAL TRAVELODGEH     | 720.43  | Housing Management                      | Housing Revenue Account                  |
| PC-76311897                | 02/06/2025 | AMZNBUSINESS 1Z0647XC5 | 179.98  | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-76988648                | 02/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-78536544                | 02/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-85489826                | 02/06/2025 | AMZNMKTPLACE L845S7Y25 | 23.46   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-88163177                | 02/06/2025 | AMZNMKTPLACE RZ12E3KP5 | 22.99   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-91303887                | 02/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-01139132                | 03/06/2025 | SP NEXOLAY             | 89.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-02141055                | 03/06/2025 | DBZ                    | 758.58  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-02621345                | 03/06/2025 | AO.COM                 | 1097.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-03443071                | 03/06/2025 | SPECTRUM BRANDS UK L   | 34.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-03611848                | 03/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-04079297                | 03/06/2025 | DREAMS LTD             | 349.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05272475154910067270056 | 03/06/2025 | LYRECO UK LTD          | 464.40  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475154910067270080 | 03/06/2025 | LYRECO UK LTD          | 4.68    | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-05272475154910067270114 | 03/06/2025 | LYRECO UK LTD          | 60.98   | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-05272475154910067270155 | 03/06/2025 | LYRECO UK LTD          | 35.76   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475154910067270197 | 03/06/2025 | LYRECO UK LTD          | 23.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-05272475154910067270221 | 03/06/2025 | LYRECO UK LTD          | 627.59  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475154910067270239 | 03/06/2025 | LYRECO UK LTD          | 212.39  | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475154910067270247 | 03/06/2025 | LYRECO UK LTD          | 92.32   | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05303937                | 03/06/2025 | THOMAS RIDLEY FOOD SER | 25.19   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05311112                | 03/06/2025 | HM PASSPORT OFFICE     | 94.50   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05736245                | 03/06/2025 | AMAZON ZJ2ZH80I5       | 348.40  | Digital & Change                        | Director of Finance & Resources          |
| PC-05756011                | 03/06/2025 | AMAZON KT0PV73K5       | 11.17   | Digital & Change                        | Director of Finance & Resources          |
| PC-05833547                | 03/06/2025 | AMAZON 8I7YN3955       | 7.49    | Digital & Change                        | Director of Finance & Resources          |
| PC-07087173                | 03/06/2025 | SRA                    | 268.00  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-10245018                | 03/06/2025 | PRESCOTT - THOMAS      | 196.81  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-12037373                | 03/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-12097804                | 03/06/2025 | ELISANA FLORIST        | 280.00  | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-12388073                | 03/06/2025 | DUNELM SOFTFURNISHINGS | 165.15  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-12746113                | 03/06/2025 | AMAZON MB3YN51U5       | 5.90    | Digital & Change                        | Director of Finance & Resources          |
| PC-16008096                | 03/06/2025 | PAYPAL CLICKATELL      | 480.00  | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-19572157                | 03/06/2025 | SP KOCH KOCHIN         | 139.99  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-19604893                | 03/06/2025 | AMAZON 3G7DZ7P05       | 32.09   | Digital & Change                        | Director of Finance & Resources          |
| PC-20182038                | 03/06/2025 | AMAZON PC0EV59N5       | 12.97   | Digital & Change                        | Director of Finance & Resources          |
| PC-24099089                | 03/06/2025 | IRONMONGERYEXPRESS.UK  | 115.19  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-27588473                | 03/06/2025 | TESCO STORES 2078      | 7.40    | Housing Management                      | Housing Revenue Account                  |
| PC-30079521                | 03/06/2025 | QUICK MAN AND VAN      | 124.50  | Communities and Housing Support         | Dir of Adults, Health & Communities      |

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| PC-31712724                | 03/06/2025 | AMAZON X765R5L75       | 87.12   | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-31915772                | 03/06/2025 | SP DUSK.COM            | 320.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33342249                | 03/06/2025 | SP WIZE PRODUCTS       | 35.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33522600                | 03/06/2025 | SP THE HAIR DEPARTMENT | 36.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-35891578                | 03/06/2025 | SAFETY SIGNS 4 LESS    | 178.90  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-36348880                | 03/06/2025 | IKEA LTD SHOP ONLINE   | 334.75  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-47411323                | 03/06/2025 | WM MORRISONS STORE PIC | 159.23  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-47601758                | 03/06/2025 | WM MORRISONS STORE PIC | 21.12   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-47601758                | 03/06/2025 | WM MORRISONS STORE PIC | 47.77   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-53688796                | 03/06/2025 | B&Q LTD                | 15.48   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-53749937                | 03/06/2025 | B&Q MARKETPLACE        | 955.12  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-55240029                | 03/06/2025 | BRITISH PEST CONTROL A | 653.40  | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-56519027                | 03/06/2025 | JOOM                   | 42.06   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-67210922                | 03/06/2025 | WWW.HARINGEY.GOV.UK    | 450.00  | Housing Management                       | Housing Revenue Account                  |
| PC-67210948                | 03/06/2025 | WWW.HARINGEY.GOV.UK    | 569.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-70170310                | 03/06/2025 | CURRYS ONLINE          | 1232.10 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-80923135                | 03/06/2025 | WWW.ARGOS.CO.UK        | 93.95   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-81828283                | 03/06/2025 | SQ GROUP CARDS         | 4.79    | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-89113795                | 03/06/2025 | OYSTER ONLINE          | 30.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-89426973                | 03/06/2025 | OYSTER ONLINE          | 50.00   | Capital Projects and Property            | Director of Finance & Resources          |
| PC-89770289                | 03/06/2025 | OYSTER ONLINE          | 30.00   | Capital Projects and Property            | Director of Finance & Resources          |
| PC-91870159                | 03/06/2025 | NISBETS UK             | 113.28  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-92011952                | 03/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272475155910061268444 | 04/06/2025 | LYRECO UK LTD          | 126.12  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-05272475155910061268477 | 04/06/2025 | LYRECO UK LTD          | 13.79   | Digital & Change                         | Director of Finance & Resources          |
| PC-05272475155910061268493 | 04/06/2025 | LYRECO UK LTD          | 79.93   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-05272475155910061268519 | 04/06/2025 | LYRECO UK LTD          | 378.18  | Highways Operations                      | Dir of Environment & Resident Experience |
| PC-05272475155910061268535 | 04/06/2025 | LYRECO UK LTD          | 40.90   | Housing Management                       | Housing Revenue Account                  |
| PC-05272475155910061268568 | 04/06/2025 | LYRECO UK LTD          | 173.81  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-08866067                | 04/06/2025 | SAMSUNG UK             | 209.00  | Digital & Change                         | Director of Finance & Resources          |
| PC-10773353                | 04/06/2025 | STRINGERS OF LONDON    | 945.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-12329358                | 04/06/2025 | OYSTER SALES SERVI     | 532.50  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17321160                | 04/06/2025 | AMZNMKTPLACE VS8JX5AL5 | 30.67   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-17760957                | 04/06/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-19257412                | 04/06/2025 | KEYMAKERS LONDON LIMIT | 17.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-19257420                | 04/06/2025 | KEYMAKERS LONDON LIMIT | 28.50   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-19257438                | 04/06/2025 | KEYMAKERS LONDON LIMIT | 40.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-19257446                | 04/06/2025 | KEYMAKERS LONDON LIMIT | 42.35   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-19724213                | 04/06/2025 | AMZNMKTPLACE AN5RH33K5 | 3.04    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-22874573                | 04/06/2025 | AMAZON UP02F5L25       | 20.88   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-23336582                | 04/06/2025 | AMHURST HOTEL          | 200.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-23531236                | 04/06/2025 | TESCO STORE            | 23.30   | Housing Management                       | Housing Revenue Account                  |
| PC-23908372                | 04/06/2025 | AMZNMKTPLACE HI63H5405 | 10.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24843543                | 04/06/2025 | WWW.HARINGEY.GOV.UK    | 160.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-27208785                | 04/06/2025 | WWW.CIPS.ORG           | 93.00   | Strategic Procrument                     | Director of Finance & Resources          |
| PC-30051479                | 04/06/2025 | WWW.SPAREROOM.CO.UK    | 25.98   | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-30321567                | 04/06/2025 | AMAZON KO3X88AQ5       | 25.71   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-30440912                | 04/06/2025 | LG ELECTRONICS         | 161.98  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-31062522                | 04/06/2025 | SQ TECH & JUST FX LIM  | 3420.00 | Schools & Learning                       | Dir of Children's Services               |
| PC-39570498                | 04/06/2025 | AMZNMKTPLACE 1G0BP6P85 | 22.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-45717709                | 04/06/2025 | MCDONALDS              | 7.29    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |

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| PC-48976413                | 04/06/2025 | AMZNMKTPLACE YD69V2OA5 | 7.25   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-49774357                | 04/06/2025 | B&M 394 - NEASCOURT    | 166.87 | Housing Management                      | Housing Revenue Account                  |
| PC-58632920                | 04/06/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-60774542                | 04/06/2025 | TOTTENHAM NEWS & WINE  | 3.60   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-60775218                | 04/06/2025 | TOTTENHAM NEWS & WINE  | 12.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-61196128                | 04/06/2025 | SAINSBURYS.CO.UK       | 101.31 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-61576543                | 04/06/2025 | SAINSBURYS.CO.UK       | -2.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-64522125                | 04/06/2025 | AMZNMKTPLACE HP09T61Z5 | 22.66  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-64757553                | 04/06/2025 | WM MORRISONS STORE     | 20.48  | Housing Management                      | Housing Revenue Account                  |
| PC-64757603                | 04/06/2025 | WM MORRISONS STORE     | 19.00  | Housing Management                      | Housing Revenue Account                  |
| PC-67014795                | 04/06/2025 | ARGOS                  | 159.50 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-71516611                | 04/06/2025 | ARGOS                  | 55.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-78579150                | 04/06/2025 | POST OFFICE COUNTER    | 10.95  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-80305229                | 04/06/2025 | WWW.HARINGEY.GOV.UK    | 364.00 | High Needs Block                        | Dedicated Schools Grant Management       |
| PC-80305237                | 04/06/2025 | WWW.HARINGEY.GOV.UK    | 12.00  | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-80305245                | 04/06/2025 | WWW.HARINGEY.GOV.UK    | 400.00 | Housing Management                      | Housing Revenue Account                  |
| PC-80305252                | 04/06/2025 | WWW.HARINGEY.GOV.UK    | 273.00 | Schools & Learning                      | Dir of Children's Services               |
| PC-81584024                | 04/06/2025 | AMZNMKTPLACE 0T3ZD9X25 | 40.00  | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-96313323                | 04/06/2025 | UBER TRIP              | 8.35   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-96949483                | 04/06/2025 | DOMINO S PIZZA         | 51.12  | Placemaking                             | Dir of Culture, Strategy & Communities   |
| PC-00128042                | 05/06/2025 | CANVA 04537-45156891   | 255.90 | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-01605554                | 05/06/2025 | PAYPAL TRAVELODGEH     | 96.49  | Housing Management                      | Housing Revenue Account                  |
| PC-02133436                | 05/06/2025 | AMZNMKTPLACE J125N0DO5 | 20.95  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-02323114                | 05/06/2025 | CKM.NORD               | 249.98 | Digital & Change                        | Director of Finance & Resources          |
| PC-02542016                | 05/06/2025 | AMZNMKTPLACE AA72S6945 | 6.99   | Housing Management                      | Housing Revenue Account                  |
| PC-03887659                | 05/06/2025 | AMZNMKTPLACE T807P5MM5 | 19.44  | Housing Management                      | Housing Revenue Account                  |
| PC-04361455                | 05/06/2025 | AMAZON.CO.UK N637Y7EE5 | 11.98  | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475156910069348361 | 05/06/2025 | LYRECO UK LTD          | 285.68 | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-05272475156910069348403 | 05/06/2025 | LYRECO UK LTD          | 109.02 | Capital Projects and Property           | Director of Finance & Resources          |
| PC-05272475156910069348411 | 05/06/2025 | LYRECO UK LTD          | 186.24 | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475156910069348445 | 05/06/2025 | LYRECO UK LTD          | 51.84  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-06362993                | 05/06/2025 | CKM.NORD               | 155.23 | Digital & Change                        | Director of Finance & Resources          |
| PC-07117293                | 05/06/2025 | T.H.L. LTD             | 101.58 | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-10025088                | 05/06/2025 | WWW.SOURCEFORSEARCHES. | 205.98 | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-11252977                | 05/06/2025 | PRET A MANGER          | 8.60   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-14104335                | 05/06/2025 | THE MAKATON CHARITY    | 220.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-15265900                | 05/06/2025 | WWW.FOCUSFURNISHING.CO | 411.65 | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-17961714                | 05/06/2025 | AMZNMKTPLACE YS7AO44W5 | 11.74  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-19411057                | 05/06/2025 | AMZNMKTPLACE AH7DU3Z45 | 5.92   | Housing Management                      | Housing Revenue Account                  |
| PC-19466556                | 05/06/2025 | AMAZON 5S55070K5       | 87.10  | Digital & Change                        | Director of Finance & Resources          |
| PC-21472516                | 05/06/2025 | W M MORRISON STORE     | 72.27  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-28420256                | 05/06/2025 | TRAVELODG TRAVELODGE G | 26.55  | Housing Management                      | Housing Revenue Account                  |
| PC-29281441                | 05/06/2025 | QUICK MAN AND VAN      | 163.84 | Director ASS                            | Dir of Adults, Health & Communities      |
| PC-30922859                | 05/06/2025 | AMZNMKTPLACE HN2MD9ZJ5 | 21.24  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-31317405                | 05/06/2025 | GREAT NEWS             | 20.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-32724979                | 05/06/2025 | B&M RETAIL             | 5.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-34983732                | 05/06/2025 | AMZNMKTPLACE MJ6FX6595 | 9.29   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-35341351                | 05/06/2025 | WWW.ARGOS.CO.UK        | 69.99  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-35739539                | 05/06/2025 | AO.COM                 | 294.00 | SAP Administration Only Cost Centres    | Director of Finance & Resources          |
| PC-36189540                | 05/06/2025 | B&Q MARKETPLACE        | 147.96 | SAP Administration Only Cost Centres    | Director of Finance & Resources          |
| PC-36466314                | 05/06/2025 | WWW.ARGOS.CO.UK        | 148.87 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |

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| PC-41101548                | 05/06/2025 | MCDONALDS              | 7.09    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-44824893                | 05/06/2025 | AMZNMKTPLACE 444EP2F35 | 14.59   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57019803                | 05/06/2025 | PPP UK UGREEN COM      | 703.96  | Digital & Change                         | Director of Finance & Resources          |
| PC-58169242                | 05/06/2025 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-58170141                | 05/06/2025 | OYSTER ONLINE          | -30.00  | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-58686500                | 05/06/2025 | AMZNMKTPLACE XA5753M85 | 6.99    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-58759851                | 05/06/2025 | OYSTER ONLINE          | 35.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-58759877                | 05/06/2025 | OYSTER ONLINE          | 40.00   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-59428778                | 05/06/2025 | ARGOS                  | 687.50  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-66766618                | 05/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-66777662                | 05/06/2025 | FEAST YARD LTD         | 5.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-73710852                | 05/06/2025 | TOTTENHAM NEWS & WINE  | 10.33   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-80213264                | 05/06/2025 | ARGOS                  | 160.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-90090020                | 05/06/2025 | HYDROSURE GLOBAL LIMIT | 441.98  | SAP Administration Only Cost Centres     | Director of Finance & Resources          |
| PC-91539724                | 05/06/2025 | SCREWFIX DIR LTD       | 59.98   | Housing Management                       | Housing Revenue Account                  |
| PC-92905426                | 05/06/2025 | TRAVELODG TRAVELODGE G | 89.74   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-93619847                | 05/06/2025 | WWW.HARINGEY.GOV.UK    | 569.00  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-00148184                | 06/06/2025 | UBER TRIP              | 9.14    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-00378974                | 06/06/2025 | AMAZON 1165P89S5       | 129.98  | Digital & Change                         | Director of Finance & Resources          |
| PC-00749232                | 06/06/2025 | AMAZON I10U196B5       | 129.98  | Digital & Change                         | Director of Finance & Resources          |
| PC-00779759                | 06/06/2025 | AMAZON 1G9UL2AT5       | 259.96  | Digital & Change                         | Director of Finance & Resources          |
| PC-03199072                | 06/06/2025 | PLURALSIGHT            | 3437.50 | Digital & Change                         | Director of Finance & Resources          |
| PC-03599073                | 06/06/2025 | BLACKHAWK NETWORK EMEA | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04038078                | 06/06/2025 | BLACKHAWK NETWORK EMEA | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04538225                | 06/06/2025 | FARNELL                | 111.84  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-05272475157910072762060 | 06/06/2025 | LYRECO UK LTD          | 60.48   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-05272475157910072762144 | 06/06/2025 | LYRECO UK LTD          | 90.00   | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-05272475157910072762151 | 06/06/2025 | LYRECO UK LTD          | 87.50   | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05272475157910072762193 | 06/06/2025 | LYRECO UK LTD          | 203.59  | Managed Services Expenditure             | Housing Revenue Account                  |
| PC-05396208                | 06/06/2025 | AMZNMKTPLACE CX8NQ2YH5 | 10.77   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-06014272                | 06/06/2025 | TRAVELODG TRAVELODGE G | 86.68   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-06091296                | 06/06/2025 | TRAVELODG TRAVELODGE G | 1895.86 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-06501150                | 06/06/2025 | TFL OYSTER AUTO TOPUP  | 40.00   | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-06507579                | 06/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-07540571                | 06/06/2025 | AGIITO LIMITED         | 29.40   | Strategic Procurement                    | Director of Finance & Resources          |
| PC-07728473                | 06/06/2025 | AMHURST HOTEL          | 100.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-08625478                | 06/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12345079                | 06/06/2025 | AMAZON 1N7ZP2QF5       | 142.83  | SAP Administration Only Cost Centres     | Director of Finance & Resources          |
| PC-14187412                | 06/06/2025 | AMAZON 336HM9ZE5       | 11.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-14708209                | 06/06/2025 | FANTASTIC SERVICES     | -89.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14760630                | 06/06/2025 | AMAZON ER4OD07E5       | 10.96   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-14802432                | 06/06/2025 | AMAZON YK6HQ7CA5       | 9.49    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15316143                | 06/06/2025 | AMAZON 7O0QH51B5       | 18.89   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-16658877                | 06/06/2025 | TRINITY ONLINEPAY      | 59.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-17812248                | 06/06/2025 | AMAZON DZ2J80SG5       | 19.75   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18646264                | 06/06/2025 | AMAZON 1T95V8K65       | 29.74   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18704386                | 06/06/2025 | AMAZON V554C0H25       | 12.30   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18715028                | 06/06/2025 | AMAZON Q14UM44P5       | 11.92   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18744812                | 06/06/2025 | AMAZON 0T7NY6RD5       | 38.32   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-18784099                | 06/06/2025 | AMAZON 7W0AT9B45       | 67.94   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19473825                | 06/06/2025 | AMAZON JT8124495       | 8.56    | AD for Adults                            | Dir of Adults, Health & Communities      |

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| PC-19473874                | 06/06/2025 | AMAZON HJ0HX3WH5       | 34.52   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-20426164                | 06/06/2025 | SQ TECH & JUST FX LIM  | 62.40   | Schools & Learning                       | Dir of Children's Services               |
| PC-24796798                | 06/06/2025 | AMAZON HF4JZ0855       | 6.84    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24797069                | 06/06/2025 | AMAZON MG4IE2795       | 18.58   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-24857061                | 06/06/2025 | AMAZON 104V38MO5       | 10.87   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-25399598                | 06/06/2025 | SOUTHWARK COUNCIL      | 3500.00 | Strategic Procurement                    | Director of Finance & Resources          |
| PC-27326813                | 06/06/2025 | TESCO STORE            | 21.82   | Housing Management                       | Housing Revenue Account                  |
| PC-31823536                | 06/06/2025 | AMAZON 2B2N263A5       | 18.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-32611595                | 06/06/2025 | AMZNMKTPLACE 5R2P13R85 | 35.42   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-38932098                | 06/06/2025 | MID WALES PLUMBING AN  | 222.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-41308156                | 06/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-41308164                | 06/06/2025 | TRAVELODG TRAVELODGE G | 27.68   | Housing Management                       | Housing Revenue Account                  |
| PC-43939174                | 06/06/2025 | WWW.ARGOS.CO.UK        | -69.99  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-46101192                | 06/06/2025 | SCREWFIX DIRECT        | 9.06    | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-46244539                | 06/06/2025 | SCREWFIX DIRECT        | 13.29   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-47280955                | 06/06/2025 | SAINSBURYS S/MKTS      | 9.69    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-47602156                | 06/06/2025 | TFL WOOD GREEN         | 17.00   | SSC Revenues                             | Dir of Environment & Resident Experience |
| PC-49020304                | 06/06/2025 | POUNDLAND LTD - 2491   | 15.40   | Early Help & Family Support              | Dir of Children's Services               |
| PC-50997812                | 06/06/2025 | POUNDLAND LTD - 1455   | 8.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-51463496                | 06/06/2025 | ARGOS HARRINGAY        | 5.00    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-60071944                | 06/06/2025 | AMZNMKTPLACE WZ7H374P5 | 16.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-63127702                | 06/06/2025 | PAYPAL TRAVELODGEH     | 118.99  | Housing Management                       | Housing Revenue Account                  |
| PC-63650276                | 06/06/2025 | CROUCH END SERVICE STA | 3.36    | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-65013363                | 06/06/2025 | LUNABLU PIZZA LTD      | 349.75  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-74902969                | 06/06/2025 | BILO FOOD CENTRE       | 7.08    | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-77903951                | 06/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-81844245                | 06/06/2025 | AMZNMKTPLACE E13Q04DU5 | 58.80   | Housing Management                       | Housing Revenue Account                  |
| PC-83619531                | 06/06/2025 | VER MIGHTY POUND W. G  | 18.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84298129                | 06/06/2025 | ZETTLE_ NEW RIVER STUD | 131.50  | Schools & Learning                       | Dir of Children's Services               |
| PC-87496406                | 06/06/2025 | TOTTENHAM NEWS & WINE  | 4.47    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87496679                | 06/06/2025 | TOTTENHAM NEWS & WINE  | 3.60    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87499012                | 06/06/2025 | TOTTENHAM NEWS & WINE  | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-89404909                | 06/06/2025 | KANTIN KITCHEN         | 14.20   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-95833691                | 06/06/2025 | UBER TRIP              | 11.95   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-97219568                | 06/06/2025 | UBER TRIP              | 9.96    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-97985247                | 06/06/2025 | SUMUP PRINTBOX LONDO   | 180.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-99768851                | 06/06/2025 | UBER TRIP              | 25.55   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272475158910072436094 | 09/06/2025 | LYRECO UK LTD          | 2.82    | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05528066                | 09/06/2025 | SOUNDCLOUD             | 90.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-06472461                | 09/06/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-15291935                | 09/06/2025 | PAYPAL TRAVELODGEH     | 997.43  | Housing Management                       | Housing Revenue Account                  |
| PC-15340468                | 09/06/2025 | PAYPAL TRAVELODGEH     | 1004.43 | Housing Management                       | Housing Revenue Account                  |
| PC-18096932                | 09/06/2025 | SUMUP FIXLOSOPHY       | 180.00  | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-19228413                | 09/06/2025 | TRAVELODG TRAVELODGE G | 517.10  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-19296931                | 09/06/2025 | TRAVELODG TRAVELODGE G | 516.08  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-19366402                | 09/06/2025 | PAYPAL TRAVELODGEH     | 991.93  | Housing Management                       | Housing Revenue Account                  |
| PC-22805560                | 09/06/2025 | PAYPAL TRAVELODGEH     | 1004.43 | Housing Management                       | Housing Revenue Account                  |
| PC-23163506                | 09/06/2025 | PAYPAL TRAVELODGEH     | 997.43  | Housing Management                       | Housing Revenue Account                  |
| PC-23178843                | 09/06/2025 | PAYPAL TRAVELODGEH     | 1189.93 | Housing Management                       | Housing Revenue Account                  |
| PC-23181102                | 09/06/2025 | PAYPAL TRAVELODGEH     | 901.18  | Housing Management                       | Housing Revenue Account                  |
| PC-28418735                | 09/06/2025 | COBWEB SOLUTIONS LIMIT | 12.00   | Digital & Change                         | Director of Finance & Resources          |

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| PC-33500095                | 09/06/2025 | LONDON ZOO             | 165.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-34220041                | 09/06/2025 | SUMUP ACE OF FADES     | 31.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-46860894                | 09/06/2025 | ARGOS                  | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-50006699                | 09/06/2025 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-50006764                | 09/06/2025 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-50006970                | 09/06/2025 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-50007010                | 09/06/2025 | OYSTER ONLINE          | 50.00   | Housing Management                       | Housing Revenue Account                  |
| PC-50426301                | 09/06/2025 | OYSTER ONLINE          | 30.00   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-52071188                | 09/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54360812                | 09/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-54826449                | 09/06/2025 | ARGOS                  | 12.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-55000168                | 09/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-55005209                | 09/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-55451049                | 09/06/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-56130015                | 09/06/2025 | POWTOON LTD            | 439.12  | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-61674343                | 09/06/2025 | SCREWFIX DIRECT        | 42.44   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-62447574                | 09/06/2025 | B&Q LTD                | 10.75   | Early Help & Family Support              | Dir of Children's Services               |
| PC-67387102                | 09/06/2025 | PAYPAL TRAVELODGEH     | 1004.43 | Housing Management                       | Housing Revenue Account                  |
| PC-68389264                | 09/06/2025 | CURRYS MILTON KEYNES   | 327.28  | Schools & Learning                       | Dir of Children's Services               |
| PC-69890182                | 09/06/2025 | TRAVELODG TRAVELODGE G | 24.05   | Housing Management                       | Housing Revenue Account                  |
| PC-69890190                | 09/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-73782075                | 09/06/2025 | CCS MEDIA LTD,         | 197.28  | Digital & Change                         | Director of Finance & Resources          |
| PC-74058512                | 09/06/2025 | NORTHUMBERLAND PARK HO | 286.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-85884258                | 09/06/2025 | SAINSBURYS.CO.UK       | 49.41   | Schools & Learning                       | Dir of Children's Services               |
| PC-86475073                | 09/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-86475081                | 09/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-94581485                | 09/06/2025 | QUEENS HOTEL           | 660.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-98955636                | 09/06/2025 | COLLINS CARPETS        | 1620.00 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-99404281                | 09/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-01411051                | 10/06/2025 | IKEA LTD SHOP ONLINE   | 458.50  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02090305                | 10/06/2025 | FORE STREET ELECTRICAL | 14.22   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-03919469                | 10/06/2025 | AMZNMKTPLACE ED39F28O5 | 13.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-05272475161910069378577 | 10/06/2025 | LYRECO UK LTD          | 24.48   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475161910069378627 | 10/06/2025 | LYRECO UK LTD          | 113.74  | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475161910069378635 | 10/06/2025 | LYRECO UK LTD          | 148.52  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-06902484                | 10/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-08243455                | 10/06/2025 | WM MORRISONS STORE PIC | 60.88   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-09033124                | 10/06/2025 | GET SERVICE            | 124.32  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-11142371                | 10/06/2025 | WM MORRISONS STORE PIC | 46.80   | Schools & Learning                       | Dir of Children's Services               |
| PC-11844256                | 10/06/2025 | AMZNMKTPLACE 7J2NN2BN5 | 75.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-13560917                | 10/06/2025 | AMZNMKTPLACE 424EU6GA5 | 19.99   | Housing Management                       | Housing Revenue Account                  |
| PC-15505820                | 10/06/2025 | WEFIX LONDON           | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15505838                | 10/06/2025 | WEFIX LONDON           | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15505846                | 10/06/2025 | WEFIX LONDON           | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15505853                | 10/06/2025 | WEFIX LONDON           | 63.60   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15505861                | 10/06/2025 | WEFIX LONDON           | 306.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15587017                | 10/06/2025 | LUL TICKET MACHINE     | 130.20  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17144097                | 10/06/2025 | LONDON ZOO             | 159.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-19273229                | 10/06/2025 | UBER TRIP              | 8.85    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-26541276                | 10/06/2025 | AMZNMKTPLACE VC2RO8LT5 | 38.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-27252777                | 10/06/2025 | SP THEDYSLEXIASHOP     | 280.97  | Child&Young People with Additional Needs | Dir of Children's Services               |

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| PC-27917714 | 10/06/2025 | HSE - BSR              | 251.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-29522316 | 10/06/2025 | AMZNMKTPLACE 866K80I95 | 6.85    | Schools & Learning                       | Dir of Children's Services             |
| PC-29552172 | 10/06/2025 | AMZNMKTPLACE HS2T67SZ5 | 353.56  | Libraries                                | Dir of Culture, Strategy & Communities |
| PC-30700473 | 10/06/2025 | DELIVEROO              | 38.07   | Director ASS                             | Dir of Adults, Health & Communities    |
| PC-36663708 | 10/06/2025 | IMS HOUSING SOLUTIONS  | 2000.00 | Housing Demand                           | Dir of Adults, Health & Communities    |
| PC-37245109 | 10/06/2025 | IMS HOUSING SOLUTIONS  | 2000.00 | Housing Demand                           | Dir of Adults, Health & Communities    |
| PC-37665207 | 10/06/2025 | IMS HOUSING SOLUTIONS  | 2000.00 | Housing Demand                           | Dir of Adults, Health & Communities    |
| PC-38934640 | 10/06/2025 | AMZNMKTPLACE E874J1715 | 24.98   | Schools & Learning                       | Dir of Children's Services             |
| PC-40885495 | 10/06/2025 | SAINSBURYS.CO.UK       | 156.79  | AD for Adults                            | Dir of Adults, Health & Communities    |
| PC-45905289 | 10/06/2025 | AMZNMKTPLACE LS10D7E65 | 39.98   | Early Help & Family Support              | Dir of Children's Services             |
| PC-51340972 | 10/06/2025 | FIRSTAID4LESS          | 49.44   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-51340980 | 10/06/2025 | FIRSTAID4LESS          | 49.44   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-52665834 | 10/06/2025 | WWW.HARINGEY.GOV.UK    | 400.00  | Housing Repairs & Compliance             | Housing Revenue Account                |
| PC-57718828 | 10/06/2025 | AMZNMKTPLACE M56IG4FY5 | 13.99   | Schools & Learning                       | Dir of Children's Services             |
| PC-60335997 | 10/06/2025 | TRAVELODG TRAVELODGE G | 82.60   | Directors Budget                         | Dir of Children's Services             |
| PC-67935765 | 10/06/2025 | APPRECIATE L2S         | 17.81   | Human Resources                          | Dir of Culture, Strategy & Communities |
| PC-67935765 | 10/06/2025 | APPRECIATE L2S         | 1187.50 | Human Resources                          | Dir of Culture, Strategy & Communities |
| PC-76892381 | 10/06/2025 | SAINSBURY'S S/MKTS     | 84.16   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-82275425 | 10/06/2025 | AMHURST HOTEL          | 450.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-84973488 | 10/06/2025 | AMZNMKTPLACE 8N08F24L5 | 39.98   | Schools & Learning                       | Dir of Children's Services             |
| PC-86810294 | 10/06/2025 | NISBETS UK             | 36.64   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-86810526 | 10/06/2025 | NISBETS UK             | 36.64   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-92277609 | 10/06/2025 | GL-ASSESSMENT.CO.UK    | 185.57  | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-94043528 | 10/06/2025 | UBER TRIP              | 18.98   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-94828282 | 10/06/2025 | UBER TRIP              | 18.97   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-99140950 | 10/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                |
| PC-99140968 | 10/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                |
| PC-00032073 | 11/06/2025 | BLACKHAWK NETWORK EMEA | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-01604690 | 11/06/2025 | WOODGREEN NEWSAGENT    | 54.00   | Director ASS                             | Dir of Adults, Health & Communities    |
| PC-05706545 | 11/06/2025 | AF PERFORMING ARTS     | 75.00   | Schools & Learning                       | Dir of Children's Services             |
| PC-07070997 | 11/06/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-07071086 | 11/06/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-07071136 | 11/06/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-07071235 | 11/06/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-07071326 | 11/06/2025 | WWW.FOCUSFURNISHING.CO | 359.68  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-08383099 | 11/06/2025 | B&Q LTD                | -15.48  | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-10551833 | 11/06/2025 | WWW.DYSLEXIAACTIONSHOP | 208.39  | Child&Young People with Additional Needs | Dir of Children's Services             |
| PC-10592612 | 11/06/2025 | LUL TICKET MACHINE     | 128.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-17235401 | 11/06/2025 | WWW.COSTA.CO.UK        | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-22232765 | 11/06/2025 | AMAZON 4S2ZL4XE5       | 12.98   | Human Resources                          | Dir of Culture, Strategy & Communities |
| PC-24010745 | 11/06/2025 | PHONAK                 | 90.00   | High Needs Block                         | Dedicated Schools Grant Management     |
| PC-26273506 | 11/06/2025 | GLS EDUCATIONAL SU     | 302.32  | Early Help & Family Support              | Dir of Children's Services             |
| PC-27383643 | 11/06/2025 | PPL PRS LTD            | 676.08  | Schools & Learning                       | Dir of Children's Services             |
| PC-31676652 | 11/06/2025 | ASDA GROCERIES ONLINE  | 23.50   | Director ASS                             | Dir of Adults, Health & Communities    |
| PC-34633931 | 11/06/2025 | OYSTER ONLINE          | 40.00   | Targeted Response & Youth Justice        | Dir of Children's Services             |
| PC-43582748 | 11/06/2025 | AMZNMKTPLACE ZT8TX47C5 | 30.20   | Schools & Learning                       | Dir of Children's Services             |
| PC-44332325 | 11/06/2025 | DOMINO S PIZZA         | 39.30   | Placemaking                              | Dir of Culture, Strategy & Communities |
| PC-45986140 | 11/06/2025 | SUMUP HOUSE OF PUBLI   | 842.40  | Libraries                                | Dir of Culture, Strategy & Communities |
| PC-54680273 | 11/06/2025 | TOTTENHAM NEWS & WINE  | 10.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities    |
| PC-66044934 | 11/06/2025 | WWW.HARINGEY.GOV.UK    | 960.00  | Children in Care & YAS & Placements      | Dir of Children's Services             |
| PC-75250429 | 11/06/2025 | AMZNMKTPLACE 4F9II3SX5 | 19.00   | Schools & Learning                       | Dir of Children's Services             |

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| PC-80502808                | 11/06/2025 | AMZNMKTPLACE JD1F27ZD5  | 13.99   | Schools & Learning                       | Dir of Children's Services               |
| PC-83146298                | 11/06/2025 | WM MORRISONS STORE      | 28.65   | Housing Management                       | Housing Revenue Account                  |
| PC-93107429                | 11/06/2025 | AMZNMKTPLACE S47RH4115  | 35.69   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-94095592                | 11/06/2025 | BT BUSINESS BILL        | 741.28  | Early Help & Family Support              | Dir of Children's Services               |
| PC-98405169                | 11/06/2025 | OYSTER ONLINE           | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-00687580                | 12/06/2025 | TESCO STORES 6440       | 186.20  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-04531844                | 12/06/2025 | AMAZON U11JP3SG5        | 983.59  | Digital & Change                         | Director of Finance & Resources          |
| PC-04855534                | 12/06/2025 | STAR DRY CLEANING & LA  | 9.50    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05020647                | 12/06/2025 | HM PASSPORT OFFICE      | 94.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05272475163910064464297 | 12/06/2025 | LYRECO UK LTD           | 90.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-10075538                | 12/06/2025 | THOMPSONS OF CREWS HIL  | 922.00  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-10778013                | 12/06/2025 | WWW.TUDORENVIRONMENTALC | 1040.76 | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-13491376                | 12/06/2025 | WWW.FOCUSFURNISHING.CO  | 410.14  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-17083837                | 12/06/2025 | SAINSBURYS S/MKTS       | 15.65   | Housing Management                       | Housing Revenue Account                  |
| PC-17919702                | 12/06/2025 | TESCO STORE             | 18.00   | Housing Management                       | Housing Revenue Account                  |
| PC-17921013                | 12/06/2025 | TESCO STORE             | 7.40    | Housing Management                       | Housing Revenue Account                  |
| PC-19091991                | 12/06/2025 | AMAZON MF7FP1OU5        | 329.49  | Digital & Change                         | Director of Finance & Resources          |
| PC-23484928                | 12/06/2025 | TRAVELODG TRAVELODGE G  | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-23484936                | 12/06/2025 | TRAVELODG TRAVELODGE G  | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-26872071                | 12/06/2025 | BLACKHAWK NETWORK EMEA  | 20.00   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-31310791                | 12/06/2025 | TO BABY AND BEYOND LTD  | 161.20  | Early Help & Family Support              | Dir of Children's Services               |
| PC-38082454                | 12/06/2025 | AMAZON PRIME 7U7VE56P5  | 8.99    | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-43031430                | 12/06/2025 |                         | 2.95    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-43031430                | 12/06/2025 | NATWEST BANK            | 20.00   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-45567088                | 12/06/2025 | AMZNMKTPLACE OY6T219K5  | 54.05   | Digital & Change                         | Director of Finance & Resources          |
| PC-48127249                | 12/06/2025 | OYSTER ONLINE           | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48127363                | 12/06/2025 | OYSTER ONLINE           | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48127850                | 12/06/2025 | OYSTER ONLINE           | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48127934                | 12/06/2025 | OYSTER ONLINE           | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48127983                | 12/06/2025 | OYSTER ONLINE           | 15.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48128288                | 12/06/2025 | OYSTER ONLINE           | 10.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-48132660                | 12/06/2025 | OYSTER ONLINE           | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-48139673                | 12/06/2025 | OYSTER ONLINE           | 128.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-48519874                | 12/06/2025 | OYSTER ONLINE           | 7.00    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-52483706                | 12/06/2025 | WOODGREEN MEAT MARKET   | 228.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-56488368                | 12/06/2025 | TOOLSTATION UK          | 22.96   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-56534773                | 12/06/2025 | AO.COM                  | -5.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57218173                | 12/06/2025 | SUMUP DOMINOS PIZZA     | 54.49   | Early Help & Family Support              | Dir of Children's Services               |
| PC-57989076                | 12/06/2025 | GRAMMARLY CO PPBUQLE    | 108.68  | Digital & Change                         | Director of Finance & Resources          |
| PC-63070085                | 12/06/2025 | UBER TRIP HELP.UBER.C   | 146.69  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-64476088                | 12/06/2025 | AMZNMKTPLACE N170O42R5  | 19.93   | Early Help & Family Support              | Dir of Children's Services               |
| PC-65113942                | 12/06/2025 | KEYMAKERS LONDON LIMIT  | 25.50   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-65113959                | 12/06/2025 | KEYMAKERS LONDON LIMIT  | 79.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-72012055                | 12/06/2025 | AMZNBUSINESS OJ1S91PY5  | 39.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-73546325                | 12/06/2025 | TESCO STORES 6440       | 98.31   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-78734874                | 12/06/2025 | TRAVELODG TRAVELODGE G  | 741.46  | Director ASS                             | Dir of Adults, Health & Communities      |
| PC-78864226                | 12/06/2025 | TRAVELODG TRAVELODGE G  | 1897.16 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-79470174                | 12/06/2025 | WWW.HARINGEY.GOV.UK     | 26.30   | Schools & Learning                       | Dir of Children's Services               |
| PC-97339924                | 12/06/2025 | AMZNMKTPLACE 1R1TB9G45  | 39.84   | Early Help & Family Support              | Dir of Children's Services               |
| PC-97569876                | 12/06/2025 | SCREWFIX DIRECT         | 56.97   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-98308316                | 12/06/2025 | O2 PAYMENT              | 592.56  | Housing Repairs & Compliance             | Housing Revenue Account                  |

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| PC-98308332                | 12/06/2025 | O2 PAYMENT             | 589.92  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-98308365                | 12/06/2025 | O2 PAYMENT             | 577.82  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-98308399                | 12/06/2025 | O2 PAYMENT             | 607.74  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-00062085                | 13/06/2025 | ONEPLUSUKGBP           | 149.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-00064081                | 13/06/2025 | ONEPLUSUKGBP           | 528.50  | Digital & Change                        | Director of Finance & Resources          |
| PC-00399721                | 13/06/2025 | FORE STREET ELECTRICAL | 159.36  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-01532651                | 13/06/2025 | WM MORRISONS STORE     | 24.00   | Housing Management                      | Housing Revenue Account                  |
| PC-02964929                | 13/06/2025 | ARGOS                  | 71.95   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-04353073                | 13/06/2025 | BLACKHAWK NETWORK EMEA | 200.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-04357342                | 13/06/2025 | ZETTLE_ LIZ S LITTLE L | 120.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-04495626                | 13/06/2025 | SAINSBURY'S S/MKT      | 60.00   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-04800435                | 13/06/2025 | MCDONALDS              | 7.07    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05173123                | 13/06/2025 | EVRI LIMITED           | 2.99    | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-05272475164910065488534 | 13/06/2025 | LYRECO UK LTD          | 13.96   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475164910065488617 | 13/06/2025 | LYRECO UK LTD          | 210.36  | Housing Management                      | Housing Revenue Account                  |
| PC-05272475164910065488625 | 13/06/2025 | LYRECO UK LTD          | 4.25    | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475164910065488658 | 13/06/2025 | LYRECO UK LTD          | 24.12   | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-05272475164910065488666 | 13/06/2025 | LYRECO UK LTD          | 30.44   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-13519044                | 13/06/2025 | WWW.PAYMYPARKING.COM   | 61.95   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-17577684                | 13/06/2025 | PAYPAL AGAPRINTLIM     | 493.68  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-21798293                | 13/06/2025 | WWW.AMAZON. 7H41V34K5  | 30.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-22380295                | 13/06/2025 | AMZNMKTPLACE QN2S745O5 | 44.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-23683663                | 13/06/2025 | AMZNMKTPLACE WO2FX4TQ5 | 14.59   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-23778574                | 13/06/2025 | AMAZON JN2IY8QT5       | 30.55   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-26011078                | 13/06/2025 | AMZNMKTPLACE KY2K58W35 | 63.22   | Early Help & Family Support             | Dir of Children's Services               |
| PC-26160272                | 13/06/2025 | DWP                    | 180.00  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-26428942                | 13/06/2025 | AMZNMKTPLACE QH6QT0R45 | 22.94   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-29012027                | 13/06/2025 | PAYPAL AGAPRINTLIM     | 271.16  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-32122647                | 13/06/2025 | LBWF NSL PARKING PCN   | 80.00   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-32304244                | 13/06/2025 | BRITISH ORIENTEERING F | 275.00  | Active Communities                      | Dir of Environment & Resident Experience |
| PC-32304475                | 13/06/2025 | BRITISH ORIENTEERING F | 117.99  | Active Communities                      | Dir of Environment & Resident Experience |
| PC-36700293                | 13/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-37901127                | 13/06/2025 | AMZNMKTPLACE 6779Y4V45 | 69.98   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-38179189                | 13/06/2025 | PAYPAL IMPORTERSEX     | 410.29  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-38889967                | 13/06/2025 | POUNDLAND LTD - 2491   | 11.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-40887115                | 13/06/2025 | AMZNMKTPLACE DQ29K9N85 | 15.00   | Early Help & Family Support             | Dir of Children's Services               |
| PC-42275459                | 13/06/2025 | AMZNMKTPLACE SP2315755 | 13.45   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-42672465                | 13/06/2025 | AMZNMKTPLACE 5C7IF0645 | 35.20   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-45269102                | 13/06/2025 | AMAZON.CO.UK SK0104TK5 | 5.25    | Early Help & Family Support             | Dir of Children's Services               |
| PC-46325069                | 13/06/2025 | AMZNMKTPLACE I14MJ73N5 | 35.07   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-47894918                | 13/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-47916356                | 13/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-47920812                | 13/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-51443873                | 13/06/2025 | AMZNMKTPLACE TA8I08EG5 | 6.10    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-51463189                | 13/06/2025 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-65103141                | 13/06/2025 | C2E929500320B UKVI     | 3525.00 | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-65105070                | 13/06/2025 | C2E929500504B UKVI     | 1525.00 | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-66034652                | 13/06/2025 | PAYPAL UBERTRIP        | 14.94   | Housing Management                      | Housing Revenue Account                  |
| PC-73131680                | 13/06/2025 | ARGOS                  | 148.48  | Early Help & Family Support             | Dir of Children's Services               |
| PC-74560280                | 13/06/2025 | EUREKA DIRECT          | 202.98  | Early Help & Family Support             | Dir of Children's Services               |
| PC-75428850                | 13/06/2025 | AMZNMKTPLACE BE1KD3WK5 | 15.96   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |

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| PC-76736674                | 13/06/2025 | AMZNMKTPLACE TY2NY8YL5 | 3.99    | Early Help & Family Support              | Dir of Children's Services               |
| PC-83683027                | 13/06/2025 | COSTCO WHOLESale #113  | 327.51  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-92849742                | 13/06/2025 | WWW.HARINGEY.GOV.UK    | 444.00  | Building Control                         | Dir of Environment & Resident Experience |
| PC-92849759                | 13/06/2025 | WWW.HARINGEY.GOV.UK    | 318.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-92849775                | 13/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-92849783                | 13/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-00663787                | 16/06/2025 | PEARSON EDUCATION LTD. | 392.82  | Child&Young People with Additional Needs | Dir of Children's Services               |
| PC-01076097                | 16/06/2025 | INTUIT LTD MAILCHIMP   | 19.71   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-01417499                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1205.93 | Housing Management                       | Housing Revenue Account                  |
| PC-04777433                | 16/06/2025 | AMAZON PRIME HK21N9Z85 | 8.99    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04786917                | 16/06/2025 | AMAZON S84Z420X5       | -150.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05250748                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1020.43 | Housing Management                       | Housing Revenue Account                  |
| PC-05272475165910074520664 | 16/06/2025 | LYRECO UK LTD          | 306.14  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05272475165910074520698 | 16/06/2025 | LYRECO UK LTD          | 160.38  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-05272475165910074520714 | 16/06/2025 | LYRECO UK LTD          | 138.96  | Early Help & Family Support              | Dir of Children's Services               |
| PC-05620546                | 16/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05736672                | 16/06/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-06580127                | 16/06/2025 | WWW.HARINGEY.GOV.UK    | 400.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-06580150                | 16/06/2025 | WWW.HARINGEY.GOV.UK    | 228.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-06580168                | 16/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-07456129                | 16/06/2025 | PAYPAL DUNELMSOFTF     | 128.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-07955783                | 16/06/2025 | AMZNBUSINESS 6Z2V88F35 | 136.51  | Digital & Change                         | Director of Finance & Resources          |
| PC-14391223                | 16/06/2025 | WETRANSFER AD0884D4    | 21.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-15700801                | 16/06/2025 | AMZNMKTPLACE AE21Z43J5 | 25.48   | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-19501815                | 16/06/2025 | HIGH SPEED TRAINING    | 78.00   | Schools & Learning                       | Dir of Children's Services               |
| PC-20100969                | 16/06/2025 | PAYPAL JUICYBITE       | 5.71    | Housing Management                       | Housing Revenue Account                  |
| PC-20610110                | 16/06/2025 | AMZNMKTPLACE 9M6CK5B25 | 8.45    | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-22656271                | 16/06/2025 | SUMUP YANS BEADS MAT   | 3.75    | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-26179288                | 16/06/2025 | PAYPAL TRAVELODGEH     | 80.00   | Housing Management                       | Housing Revenue Account                  |
| PC-39026328                | 16/06/2025 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-41666323                | 16/06/2025 | AMZNMKTPLACE 7Y6648AZ5 | 45.56   | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-43680232                | 16/06/2025 | SCREWFIX DIRECT        | 64.33   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-45729235                | 16/06/2025 | AMZNMKTPLACE 8U9213PT5 | 37.24   | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-48641769                | 16/06/2025 | IKEA LTD SHOP ONLINE   | 423.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-51269280                | 16/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-53623034                | 16/06/2025 | DUNELM F0870           | 32.50   | Housing Management                       | Housing Revenue Account                  |
| PC-57629534                | 16/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-57629666                | 16/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-63646974                | 16/06/2025 | OYSTER ONLINE          | -30.00  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-64273638                | 16/06/2025 | OYSTER ONLINE          | 30.00   | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-64600038                | 16/06/2025 | OYSTER ONLINE          | 25.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-66440862                | 16/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-66441118                | 16/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-66730940                | 16/06/2025 | WM MORRISONS STORE PIC | 8.00    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-67838254                | 16/06/2025 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-68378427                | 16/06/2025 | KEYMAKERS LONDON LIMIT | 29.40   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-68378435                | 16/06/2025 | KEYMAKERS LONDON LIMIT | 34.25   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-68378443                | 16/06/2025 | KEYMAKERS LONDON LIMIT | 48.50   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-68378450                | 16/06/2025 | KEYMAKERS LONDON LIMIT | 70.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-68460801                | 16/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-68460918                | 16/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |

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| PC-68554667                | 16/06/2025 | WWW.CEF.CO.UK          | 327.60  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-69788007                | 16/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-71081438                | 16/06/2025 | SAINSBURYS.CO.UK       | 62.41   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-71413189                | 16/06/2025 | PAYPAL INTERNATION     | 55.00   | Early Help & Family Support             | Dir of Children's Services               |
| PC-75612636                | 16/06/2025 | 7 BROTHERS FOOD CENTR  | 40.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-79145086                | 16/06/2025 | B & Q 1154             | 92.62   | Housing Management                      | Housing Revenue Account                  |
| PC-84396037                | 16/06/2025 | AMZNMKTPLACE           | -38.00  | Schools & Learning                      | Dir of Children's Services               |
| PC-86775261                | 16/06/2025 | AMZNMKTPLACE 2G7BR1TL5 | 7.94    | Early Help & Family Support             | Dir of Children's Services               |
| PC-90342401                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1018.98 | Housing Management                      | Housing Revenue Account                  |
| PC-93646931                | 16/06/2025 | PAYPAL TRAVELODGEH     | 829.43  | Housing Management                      | Housing Revenue Account                  |
| PC-94393814                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1020.43 | Housing Management                      | Housing Revenue Account                  |
| PC-94587837                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1013.43 | Housing Management                      | Housing Revenue Account                  |
| PC-94590963                | 16/06/2025 | PAYPAL TRAVELODGEH     | 857.43  | Housing Management                      | Housing Revenue Account                  |
| PC-96517279                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1197.48 | Housing Management                      | Housing Revenue Account                  |
| PC-96527591                | 16/06/2025 | PAYPAL SUPERSIZE       | 249.73  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-96542863                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1020.43 | Housing Management                      | Housing Revenue Account                  |
| PC-97028797                | 16/06/2025 | PAYPAL TRAVELODGEH     | 917.18  | Housing Management                      | Housing Revenue Account                  |
| PC-97034290                | 16/06/2025 | PAYPAL TRAVELODGEH     | 1197.48 | Housing Management                      | Housing Revenue Account                  |
| PC-01013097                | 17/06/2025 | INTUIT LTD MAILCHIMP   | 523.80  | Communications                          | Dir of Culture, Strategy & Communities   |
| PC-01748104                | 17/06/2025 | UBER TRIP              | 17.29   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272475168910063542205 | 17/06/2025 | LYRECO UK LTD          | 38.58   | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475168910063542247 | 17/06/2025 | LYRECO UK LTD          | 21.94   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-06749207                | 17/06/2025 | SEARCHES UK            | 770.40  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-07684843                | 17/06/2025 | AMZNMKTPLACE 157EY1H85 | 25.99   | Schools & Learning                      | Dir of Children's Services               |
| PC-08668136                | 17/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-08668144                | 17/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                      | Housing Revenue Account                  |
| PC-09954076                | 17/06/2025 | CROFT COMMUNICATIONS L | 142.61  | Early Help & Family Support             | Dir of Children's Services               |
| PC-13666645                | 17/06/2025 | CULLIGAN (UK) LIMITED  | 95.32   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-17207165                | 17/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-17207173                | 17/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                      | Housing Revenue Account                  |
| PC-17227493                | 17/06/2025 | SHOPFITTING WAREHOUSE  | 119.88  | OPS Defunct Nodes and Cost Centre       | Defunct Codes (Post Reshaping)           |
| PC-19962172                | 17/06/2025 | SCREWFIX DIRECT        | 59.97   | Schools & Learning                      | Dir of Children's Services               |
| PC-22616292                | 17/06/2025 | AMAZON B62DO67P5       | 17.77   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-23241504                | 17/06/2025 | THE NAS                | 121.00  | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-26190831                | 17/06/2025 | AMZNMKTPLACE WZ2HY99O5 | 41.78   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-26968794                | 17/06/2025 | SUMUP KAB SERVICES _   | 200.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-26968802                | 17/06/2025 | SUMUP KAB SERVICES _   | 300.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-27815477                | 17/06/2025 | CHARTERED TRADING STAN | 480.00  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-30530121                | 17/06/2025 | WWW.WEEDINGTECH.COM    | 24.18   | Parks & Green Space Services            | Dir of Environment & Resident Experience |
| PC-31723192                | 17/06/2025 | WWW.VESEYPARTNERSHIP.C | 19.95   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-31723408                | 17/06/2025 | WWW.VESEYPARTNERSHIP.C | 19.95   | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-35242177                | 17/06/2025 | AMAZON.CO.UK 269TB6UW5 | 4.99    | Early Help & Family Support             | Dir of Children's Services               |
| PC-35315100                | 17/06/2025 | SAINSBURYS.CO.UK       | 156.76  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-35339957                | 17/06/2025 | AMZNMKTPLACE T02W05LX5 | 6.59    | Early Help & Family Support             | Dir of Children's Services               |
| PC-39907153                | 17/06/2025 | WWW.HARINGEY.GOV.UK    | 600.00  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-39907161                | 17/06/2025 | WWW.HARINGEY.GOV.UK    | 550.00  | Housing Management                      | Housing Revenue Account                  |
| PC-39907195                | 17/06/2025 | WWW.HARINGEY.GOV.UK    | 160.00  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-44579159                | 17/06/2025 | WWW.ARGOS.CO.UK        | 29.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-45942758                | 17/06/2025 | AMZNMKTPLACE 175H29085 | 27.99   | Schools & Learning                      | Dir of Children's Services               |
| PC-47922620                | 17/06/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-49097039                | 17/06/2025 | AMZNMKTPLACE O43L046M5 | 5.99    | Early Help & Family Support             | Dir of Children's Services               |

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| PC-49544729                | 17/06/2025 | TFL OYSTER AUTO TOPUP  | 40.00  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-49728534                | 17/06/2025 | AMZNMKTPLACE T05DB8J05 | 6.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-49743731                | 17/06/2025 | AMZNMKTPLACE PP67V0PA5 | 5.95   | Early Help & Family Support              | Dir of Children's Services               |
| PC-53474573                | 17/06/2025 | WM MORRISONS STORE PIC | 86.40  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-56600291                | 17/06/2025 | LIDL GB WOOD GREEN     | 40.87  | Early Help & Family Support              | Dir of Children's Services               |
| PC-65711699                | 17/06/2025 | W M MORRISON STORE     | 22.25  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-67936621                | 17/06/2025 | AMZNBUSINESS G50AE6U05 | 25.02  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-72441076                | 17/06/2025 | C B TOTTENHAM PLUMBING | 42.77  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-73777553                | 17/06/2025 | AMZNMKTPLACE MC1OP1DN5 | 6.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-74008966                | 17/06/2025 | AMZNMKTPLACE SW8RD4VB5 | 11.99  | Schools & Learning                       | Dir of Children's Services               |
| PC-79402816                | 17/06/2025 | QUEENS HOTEL           | 120.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79402824                | 17/06/2025 | QUEENS HOTEL           | 900.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-82725080                | 17/06/2025 | AMZNMKTPLACE KL9LW0YW5 | 57.56  | Schools & Learning                       | Dir of Children's Services               |
| PC-86851671                | 17/06/2025 | NISBETS UK             | 433.88 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-88554601                | 17/06/2025 | AMZNBUSINESS 4Z9N389T5 | 11.49  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04256072                | 18/06/2025 | TRAINLINE              | 95.69  | Carbon Management                        | Dir of Environment & Resident Experience |
| PC-05109056                | 18/06/2025 | TRAINLINE              | 101.82 | Carbon Management                        | Dir of Environment & Resident Experience |
| PC-05272475169910069899855 | 18/06/2025 | LYRECO UK LTD          | 70.09  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-05272475169910069899889 | 18/06/2025 | LYRECO UK LTD          | 30.84  | Schools & Learning                       | Dir of Children's Services               |
| PC-05329749                | 18/06/2025 | OYSTER ONLINE          | 30.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-05330036                | 18/06/2025 | OYSTER ONLINE          | 30.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-05331299                | 18/06/2025 | OYSTER ONLINE          | 20.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05338179                | 18/06/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-05342569                | 18/06/2025 | OYSTER ONLINE          | 30.00  | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-05808155                | 18/06/2025 | OYSTER ONLINE          | -43.00 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808163                | 18/06/2025 | OYSTER ONLINE          | -30.20 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808221                | 18/06/2025 | OYSTER ONLINE          | -26.40 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808528                | 18/06/2025 | OYSTER ONLINE          | -48.50 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808627                | 18/06/2025 | OYSTER ONLINE          | -25.80 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808635                | 18/06/2025 | OYSTER ONLINE          | -8.35  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808668                | 18/06/2025 | OYSTER ONLINE          | -9.75  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808734                | 18/06/2025 | OYSTER ONLINE          | -9.60  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808759                | 18/06/2025 | OYSTER ONLINE          | -23.20 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808817                | 18/06/2025 | OYSTER ONLINE          | -19.40 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808825                | 18/06/2025 | OYSTER ONLINE          | -39.05 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-05808858                | 18/06/2025 | OYSTER ONLINE          | -31.90 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-06213574                | 18/06/2025 | CKM.NORD               | 100.51 | Digital & Change                         | Director of Finance & Resources          |
| PC-06255877                | 18/06/2025 | OYSTER ONLINE          | 47.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-07219096                | 18/06/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-14867270                | 18/06/2025 | TESCO STORE            | 29.36  | Housing Management                       | Housing Revenue Account                  |
| PC-15069524                | 18/06/2025 | ARGOS HARRINGAY        | 40.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-15660876                | 18/06/2025 | AMAZON 9D64F1D05       | 75.04  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-21532922                | 18/06/2025 | LONDON BOROUGH OF ENFI | 14.00  | Housing Management                       | Housing Revenue Account                  |
| PC-22887843                | 18/06/2025 | LINKIT ADVERTISER      | 126.00 | Parks Development                        | Dir of Environment & Resident Experience |
| PC-22957332                | 18/06/2025 | SCREWFIX DIR LTD       | 119.78 | Housing Management                       | Housing Revenue Account                  |
| PC-24178739                | 18/06/2025 | BAILEYS DIY            | 30.98  | Schools & Learning                       | Dir of Children's Services               |
| PC-27516595                | 18/06/2025 | SCHOOL MATINEE TICKETS | 100.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-29023775                | 18/06/2025 | AMZNMKTPLACE 455U40IL5 | 36.49  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-31171107                | 18/06/2025 | WWW.ARGOS.CO.UK        | 15.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-31934670                | 18/06/2025 | AMZNMKTPLACE E70TA22G5 | 6.48   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-33469541                | 18/06/2025 | W M MORRISON STORE     | 117.12 | Placemaking                              | Dir of Culture, Strategy & Communities   |

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| PC-37921034                | 18/06/2025 | COOKIEBOT              | 42.00   | Digital & Change                         | Director of Finance & Resources          |
| PC-45662466                | 18/06/2025 | AMZNMKTPLACE U334R8CO5 | 9.49    | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-49644074                | 18/06/2025 | BLACKHAWK NETWORK EMEA | 100.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-52611704                | 18/06/2025 | AMZNMKTPLACE Z80H03LS5 | 27.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-68031580                | 18/06/2025 | NISBETS UK             | 94.65   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-81708637                | 18/06/2025 | AMZNMKTPLACE GF9FB3Y85 | 13.12   | Schools & Learning                       | Dir of Children's Services               |
| PC-82153171                | 18/06/2025 | AMZNMKTPLACE R20E44W15 | 15.16   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-82367383                | 18/06/2025 | AMZNMKTPLACE XR9FX41Q5 | 13.12   | Schools & Learning                       | Dir of Children's Services               |
| PC-82642671                | 18/06/2025 | THE TOWNHOUSE HOTEL    | 277.34  | Carbon Management                        | Dir of Environment & Resident Experience |
| PC-91255917                | 18/06/2025 | BEST SUPERMARKET       | 4.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-01725091                | 19/06/2025 | TESCO STORES 3222      | 27.29   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-01959418                | 19/06/2025 | DREAMS LTD             | -174.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-03602939                | 19/06/2025 | AMZNMKTPLACE 1M0IW5Q95 | 42.70   | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-04336997                | 19/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-04373024                | 19/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-05272475170910062375983 | 19/06/2025 | LYRECO UK LTD          | 4.68    | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-05272475170910062376007 | 19/06/2025 | LYRECO UK LTD          | 76.62   | Early Help & Family Support              | Dir of Children's Services               |
| PC-05272475170910062376122 | 19/06/2025 | LYRECO UK LTD          | 113.16  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-16111527                | 19/06/2025 | TESCO STORES 2296      | 22.81   | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-17623764                | 19/06/2025 | AMZNBUSINESS PR1RU7FX5 | 19.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-19018638                | 19/06/2025 | TESCO STORES 6440      | 139.25  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-19970374                | 19/06/2025 | HM PASSPORT OFFICE     | 66.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-25876156                | 19/06/2025 | SP RNIB ENTEPRISES     | 363.38  | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-28131240                | 19/06/2025 | AMAZON PRIME 8H5WM70U5 | 8.99    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-28332546                | 19/06/2025 | WWW.MFAFLOORS.CO.UK    | 800.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-34505458                | 19/06/2025 | TRAVELODG TRAVELODGE G | 17.70   | Housing Management                       | Housing Revenue Account                  |
| PC-44265336                | 19/06/2025 | BT BUSINESS BILL       | 163.75  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-44265344                | 19/06/2025 | BT BUSINESS BILL       | 123.75  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-44290078                | 19/06/2025 | THE GARDEN HOUSE       | 12.50   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-54121300                | 19/06/2025 | AMZNMKTPLACE 050RT2A55 | 38.97   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-55505711                | 19/06/2025 | LIDL GB WOOD GREEN     | 34.99   | Early Help & Family Support              | Dir of Children's Services               |
| PC-61023267                | 19/06/2025 | OYSTER SALES SERVI     | 270.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-64705402                | 19/06/2025 | TRAVELODG TRAVELODGE G | 736.36  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-64784233                | 19/06/2025 | TRAVELODG TRAVELODGE G | 1163.93 | Housing Management                       | Housing Revenue Account                  |
| PC-64835993                | 19/06/2025 | TRAVELODG TRAVELODGE G | 96.88   | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-64839177                | 19/06/2025 | TRAVELODG TRAVELODGE G | 978.43  | Housing Management                       | Housing Revenue Account                  |
| PC-66142336                | 19/06/2025 | WOOD GREEN COBBLER     | 90.00   | Early Help & Family Support              | Dir of Children's Services               |
| PC-67837155                | 19/06/2025 | PHONAK                 | 90.00   | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-68862183                | 19/06/2025 | COSTCO WHOLESAL #113   | 94.75   | Housing Management                       | Housing Revenue Account                  |
| PC-68862241                | 19/06/2025 | COSTCO WHOLESAL #113   | 94.75   | Housing Management                       | Housing Revenue Account                  |
| PC-68896744                | 19/06/2025 | COSTCO WHOLESAL #113   | 32.36   | Early Years Commissioning                | Dir of Children's Services               |
| PC-70811406                | 19/06/2025 | AMZNMKTPLACE 5S6B07PB5 | 24.89   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-72010022                | 19/06/2025 | NORTH LONDON CATERING  | 255.96  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-73093852                | 19/06/2025 | AMZNMKTPLACE HO3EV7395 | 7.99    | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-74989819                | 19/06/2025 | AMZNMKTPLACE SF9034CR5 | 59.99   | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-77718920                | 19/06/2025 | OYSTER ONLINE          | -15.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-77718938                | 19/06/2025 | OYSTER ONLINE          | -10.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-77719308                | 19/06/2025 | OYSTER ONLINE          | -15.00  | Targeted Response & Youth Justice        | Dir of Children's Services               |
| PC-78074687                | 19/06/2025 | OYSTER ONLINE          | 128.70  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-78527536                | 19/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-79302020                | 19/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |

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| PC-79402689                | 19/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-87489824                | 19/06/2025 | AMZNMKTPLACE           | -13.90  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-93734860                | 19/06/2025 | UBER TRIP              | 6.84    | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-95238571                | 19/06/2025 | UBER TRIP              | 18.58   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-95997746                | 19/06/2025 | LUNABLU PIZZA LTD      | 250.00  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-00614146                | 20/06/2025 | AMZNMKTPLACE FD3JW2735 | 5.99    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-00633922                | 20/06/2025 | AMZNMKTPLACE 0W9QW8KF5 | 23.32   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-00908514                | 20/06/2025 | UBER TRIP              | 22.94   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-01269060                | 20/06/2025 | SHELL EV CHARGING SOLU | 297.54  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-04561077                | 20/06/2025 | HOTEL AT BOOKING.COM   | 75.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-04822449                | 20/06/2025 | AMZNMKTPLACE 3I4OO6FA5 | 16.63   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-04903052                | 20/06/2025 | ARGOS                  | 64.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-05272475171910068485520 | 20/06/2025 | LYRECO UK LTD          | 116.78  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475171910068485553 | 20/06/2025 | LYRECO UK LTD          | 156.70  | Capital Projects and Property           | Director of Finance & Resources          |
| PC-05272475171910068485579 | 20/06/2025 | LYRECO UK LTD          | 1042.63 | Schools & Learning                      | Dir of Children's Services               |
| PC-05792699                | 20/06/2025 | AMZNMKTPLACE XV8NY6Y25 | 5.40    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-06622086                | 20/06/2025 | TESCO STORES 3356      | 5.00    | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-07546306                | 20/06/2025 | WWW.JOHNLEWIS.COM      | 49.50   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08052852                | 20/06/2025 | AMZNMKTPLACE NM3JR25N5 | 14.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-12040132                | 20/06/2025 | AMZNMKTPLACE QA0GR2QM5 | 12.34   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-12358462                | 20/06/2025 | ADDISONLEE.COM         | 125.45  | Childrens Respite                       | Dir of Children's Services               |
| PC-13223178                | 20/06/2025 | THE RANGE              | 64.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-15429531                | 20/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-15443086                | 20/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-17718125                | 20/06/2025 | ASDA EXPRESS CRICKHOWE | 62.21   | Schools & Learning                      | Dir of Children's Services               |
| PC-20170351                | 20/06/2025 | TESCO STORES 2296      | 28.40   | Early Years Commissioning               | Dir of Children's Services               |
| PC-20296073                | 20/06/2025 | CHINGFORD ELECTRICAL S | 344.90  | Capital Projects and Property           | Director of Finance & Resources          |
| PC-22089985                | 20/06/2025 | TAO SPORTS             | 240.00  | Early Help & Family Support             | Dir of Children's Services               |
| PC-22254211                | 20/06/2025 | AMZNMKTPLACE EP99169Q5 | 11.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22447781                | 20/06/2025 | AMZNMKTPLACE U07118N45 | 28.87   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-22907418                | 20/06/2025 | OYSTER ONLINE          | 50.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-23937650                | 20/06/2025 | NEWSTEAM GROUP         | 217.40  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-24071343                | 20/06/2025 | NEWSTEAM GROUP         | 280.65  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-24146939                | 20/06/2025 | SP OXFORDHOMEWARE      | 18.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-24690932                | 20/06/2025 | TESCO STORE            | 36.00   | Housing Management                      | Housing Revenue Account                  |
| PC-24861613                | 20/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-24862538                | 20/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-25924811                | 20/06/2025 | AMZNMKTPLACE 860JH70A5 | 53.97   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-27153362                | 20/06/2025 | O2 PAYMENT             | 589.92  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-27246281                | 20/06/2025 | B&Q MARKETPLACE        | 615.98  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-29304129                | 20/06/2025 | ADDISONLEE.COM         | 90.00   | Childrens Respite                       | Dir of Children's Services               |
| PC-29392033                | 20/06/2025 | ADDISONLEE.COM         | 92.75   | Childrens Respite                       | Dir of Children's Services               |
| PC-30751470                | 20/06/2025 | KINGDOM L A SUPPORT    | 300.00  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-41625671                | 20/06/2025 | AMZNMKTPLACE A371B56P5 | 14.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-43009396                | 20/06/2025 | AMZNMKTPLACE NK5FC3KV5 | 4.89    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-43267650                | 20/06/2025 | LINCOLNS PATISSERIE    | 104.00  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-44055444                | 20/06/2025 | BKG HOTEL AT BOOKING.C | 75.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-44944384                | 20/06/2025 | AMZNMKTPLACE M680N8AJ5 | 16.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-45436216                | 20/06/2025 | AMZNMKTPLACE WX8MC9TG5 | 20.75   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-45526894                | 20/06/2025 | NETFLIX.COM            | 12.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-47848686                | 20/06/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                      | Housing Revenue Account                  |

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| PC-47848694                | 20/06/2025 | TRAVELODG TRAVELODGE G | 17.70   | Housing Management                      | Housing Revenue Account                  |
| PC-50983877                | 20/06/2025 | MYPERFECTCV.CO.UK      | 16.95   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-57001883                | 20/06/2025 | AMZNMKTPLACE UY8840S35 | 104.00  | High Needs Block                        | Dedicated Schools Grant Management       |
| PC-58538152                | 20/06/2025 | W M MORRISON STORE     | 24.48   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-59764773                | 20/06/2025 | W M MORRISON STORE     | 105.10  | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-63027798                | 20/06/2025 | VERY                   | 243.99  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-64130153                | 20/06/2025 | GEN REGISTER OFFICE    | 37.50   | Pension Funds                           | Director of Finance & Resources          |
| PC-64340774                | 20/06/2025 | DOMINO S PIZZA         | 44.86   | Placemaking                             | Dir of Culture, Strategy & Communities   |
| PC-67040570                | 20/06/2025 | NISBETS UK             | 51.53   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-68452662                | 20/06/2025 | AMZNMKTPLACE 3249Z6AL5 | 14.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-69812257                | 20/06/2025 | W M MORRISON STORE     | 6.30    | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-71363372                | 20/06/2025 | SAINSBURYS.CO.UK       | 187.87  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-71702837                | 20/06/2025 | TOP DRYCLEANERS UK LIM | 10.00   | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-72071869                | 20/06/2025 | NISBETS LTD            | 2279.98 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-72071885                | 20/06/2025 | NISBETS LTD            | 123.98  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-72071893                | 20/06/2025 | NISBETS LTD            | 2000.00 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-77672992                | 20/06/2025 | TRAVELODG TRAVELODGE G | 1690.06 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-78298860                | 20/06/2025 | SAINSBURY'S S/MKT      | 100.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-78388658                | 20/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-78391207                | 20/06/2025 | WWW.HARINGEY.GOV.UK    | 318.00  | Safegrnding Qty & Prctice Dev           | Dir of Children's Services               |
| PC-79151893                | 20/06/2025 | ARGOS                  | 245.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-79165497                | 20/06/2025 | ARGOS                  | 305.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-79218924                | 20/06/2025 | ARGOS                  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-81824654                | 20/06/2025 | AMZNMKTPLACE UF6D75U45 | 9.40    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-82417201                | 20/06/2025 | AMZNMKTPLACE DB6JW6R05 | 9.97    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-83665519                | 20/06/2025 | COSTCO WHOLESALE #113  | 394.16  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-85995459                | 20/06/2025 | PAYPAL JUICYBITE       | 8.02    | Housing Management                      | Housing Revenue Account                  |
| PC-86261810                | 20/06/2025 | PAYPAL HA.AUSTINS      | 8.65    | Housing Management                      | Housing Revenue Account                  |
| PC-90605126                | 20/06/2025 | NISBETS LTD            | 7.79    | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-91172717                | 20/06/2025 | AMZNMKTPLACE 7R2XF5ES5 | 9.37    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-93405784                | 20/06/2025 | AMZNMKTPLACE YB2T90EI5 | 7.99    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-94280905                | 20/06/2025 | AMZNMKTPLACE PU1LH5OL5 | 3.10    | High Needs Block                        | Dedicated Schools Grant Management       |
| PC-96900191                | 20/06/2025 | PAYPAL TRAVELODGEH     | 15.00   | Housing Management                      | Housing Revenue Account                  |
| PC-97030223                | 20/06/2025 | UBER TRIP              | 12.99   | Libraries                               | Dir of Culture, Strategy & Communities   |
| PC-98556785                | 20/06/2025 | PAYPAL VIEW            | 160.00  | High Needs Block                        | Dedicated Schools Grant Management       |
| PC-98939141                | 20/06/2025 | UBER TRIP              | 15.92   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-99461152                | 20/06/2025 | UBER TRIP              | 6.84    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-99845875                | 20/06/2025 | UBER TRIP              | 25.91   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-00890090                | 23/06/2025 | INTUIT LTD MAILCHIMP   | 19.83   | Public Health                           | Director of Finance & Resources          |
| PC-01794283                | 23/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-01794309                | 23/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-01794317                | 23/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-01794341                | 23/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-01794366                | 23/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-02068846                | 23/06/2025 | TESCO STORES 6440      | 170.95  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03139232                | 23/06/2025 | TFL TRAVEL CH          | 1.75    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-05272475172910075823712 | 23/06/2025 | LYRECO UK LTD          | 587.06  | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475172910075823738 | 23/06/2025 | LYRECO UK LTD          | 10.44   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-05272475172910075823779 | 23/06/2025 | LYRECO UK LTD          | 31.07   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05477572                | 23/06/2025 | TESCO STORES 6432      | 6.25    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-06068232                | 23/06/2025 | SCREWFIX DIR LTD       | 120.87  | Housing Management                      | Housing Revenue Account                  |

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| PC-06076373 | 23/06/2025 | TESCO STORES 6440      | -3.80   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-06642109 | 23/06/2025 | ALEHM                  | 160.00  | Private Sector Housing                  | Dir of Environment & Resident Experience |
| PC-08878049 | 23/06/2025 | GIFTCARDS BV           | 100.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-10112231 | 23/06/2025 | ADDISONLEE.COM         | -29.85  | Childrens Respite                       | Dir of Children's Services               |
| PC-10355077 | 23/06/2025 | WOOD GREEN TIMBER CO L | 63.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-14300505 | 23/06/2025 | AMZNMKTPLACE 4F7U29P95 | 8.99    | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-24143517 | 23/06/2025 | LIDO HOUSEWARES        | 11.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-25444995 | 23/06/2025 | BEST SUPERMARKET       | 3.79    | Schools & Learning                      | Dir of Children's Services               |
| PC-26297272 | 23/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-26299906 | 23/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                      | Dir of Children's Services               |
| PC-26845659 | 23/06/2025 | INSTITUTE OF ECONOMIC  | 224.00  | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-31267217 | 23/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-32540108 | 23/06/2025 | CITIZENCARD            | 35.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-33135883 | 23/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-33295224 | 23/06/2025 | OYSTER BUS AUTOLOAD    | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-36610403 | 23/06/2025 | BP ASCONA RETAIL LIMIT | 30.03   | Schools & Learning                      | Dir of Children's Services               |
| PC-36940890 | 23/06/2025 | AMZNMKTPLACE 3O3MY1YC5 | 103.92  | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-37080309 | 23/06/2025 | SUMUP DOMINOS PIZZA    | 64.98   | Placemaking                             | Dir of Culture, Strategy & Communities   |
| PC-37122077 | 23/06/2025 | SUMUP D G HAYWARD AN   | 400.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-37375760 | 23/06/2025 | WWW.FOCUSFURNISHING.CO | 1000.00 | Housing Management                      | Housing Revenue Account                  |
| PC-37375968 | 23/06/2025 | WWW.FOCUSFURNISHING.CO | 690.83  | Housing Management                      | Housing Revenue Account                  |
| PC-41678947 | 23/06/2025 | WWW.VEOLIA.COM         | 20.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-43774006 | 23/06/2025 | POUNDLAND LTD - 2491   | 21.50   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-47080361 | 23/06/2025 | OYSTER ONLINE          | 30.00   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-47083183 | 23/06/2025 | OYSTER ONLINE          | 30.00   | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-49456965 | 23/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-50620756 | 23/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-52634250 | 23/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-54239515 | 23/06/2025 | PAYPAL TRAVELODGEH     | 1029.43 | Housing Management                      | Housing Revenue Account                  |
| PC-54247120 | 23/06/2025 | PAYPAL TRAVELODGEH     | 1207.93 | Housing Management                      | Housing Revenue Account                  |
| PC-54255560 | 23/06/2025 | PAYPAL TRAVELODGEH     | 978.43  | Housing Management                      | Housing Revenue Account                  |
| PC-54569598 | 23/06/2025 | PAYPAL TRAVELODGEH     | 971.43  | Housing Management                      | Housing Revenue Account                  |
| PC-55136652 | 23/06/2025 | PAYPAL TRAVELODGEH     | 875.18  | Housing Management                      | Housing Revenue Account                  |
| PC-55717857 | 23/06/2025 | PAYPAL TRAVELODGEH     | 971.43  | Housing Management                      | Housing Revenue Account                  |
| PC-55771995 | 23/06/2025 | PAYPAL TRAVELODGEH     | 983.43  | Housing Management                      | Housing Revenue Account                  |
| PC-57092546 | 23/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-57633416 | 23/06/2025 | AMZNMKTPLACE 374XV9T65 | 219.80  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-58288174 | 23/06/2025 | MCDONALDS              | 5.18    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-59945652 | 23/06/2025 | PAYPAL TRAVELODGEH     | 693.43  | Housing Management                      | Housing Revenue Account                  |
| PC-59962004 | 23/06/2025 | PAYPAL TRAVELODGEH     | 1207.93 | Housing Management                      | Housing Revenue Account                  |
| PC-61309586 | 23/06/2025 | HIGH STREET VOUCHERS   | 25.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-70220188 | 23/06/2025 | RICS COM GBP CYBS      | 288.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-71548564 | 23/06/2025 | PPL PRS LTD            | 755.77  | Early Help & Family Support             | Dir of Children's Services               |
| PC-74917974 | 23/06/2025 | AMZNMKTPLACE AC22B7UG5 | 74.97   | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-77039348 | 23/06/2025 | AMZNMKTPLACE OA9FD90C5 | 6.98    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-81032013 | 23/06/2025 | TRAVELODG TRAVELODGE G | 7.59    | Housing Management                      | Housing Revenue Account                  |
| PC-81207848 | 23/06/2025 | AMAZON PRIME 8Y3N57YD5 | 8.99    | Early Help & Family Support             | Dir of Children's Services               |
| PC-81600861 | 23/06/2025 | NISBETS UK             | 39.53   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-88564110 | 23/06/2025 | AMZNMKTPLACE LG2NB4LC5 | 5.98    | Local Democracy                         | Dir of Culture, Strategy & Communities   |
| PC-88677999 | 23/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                        | Director of Finance & Resources          |
| PC-91811636 | 23/06/2025 | WWW.HARINGEY.GOV.UK    | 398.00  | Early Help & Family Support             | Dir of Children's Services               |

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| PC-91811644                | 23/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-91848176                | 23/06/2025 | LAMBOURNE END CENTRE   | 500.00 | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-91848184                | 23/06/2025 | LAMBOURNE END CENTRE   | 400.00 | Inclusive Economy                       | Dir of Culture, Strategy & Communities   |
| PC-96898355                | 23/06/2025 | AMZNMKTPLACE WR0KG2GL5 | 42.08  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-97183294                | 23/06/2025 | UBER TRIP              | 12.34  | Early Help & Family Support             | Dir of Children's Services               |
| PC-99078031                | 23/06/2025 | TOTTENHAM NEWS & WINE  | 10.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-99834337                | 23/06/2025 | THEATEAM PROJECT CIC   | 200.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-99834345                | 23/06/2025 | THEATEAM PROJECT CIC   | 200.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-99834352                | 23/06/2025 | THEATEAM PROJECT CIC   | 200.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-99834360                | 23/06/2025 | THEATEAM PROJECT CIC   | 200.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-03732040                | 24/06/2025 | UBER TRIP              | 18.52  | Early Help & Family Support             | Dir of Children's Services               |
| PC-05272475175910065041801 | 24/06/2025 | LYRECO UK LTD          | 65.40  | Safegrndg Qty & Prctce Dev              | Dir of Children's Services               |
| PC-05272475175910065041827 | 24/06/2025 | LYRECO UK LTD          | 134.22 | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475175910065041884 | 24/06/2025 | LYRECO UK LTD          | 12.60  | Safegrndg Qty & Prctce Dev              | Dir of Children's Services               |
| PC-05272475175910065041942 | 24/06/2025 | LYRECO UK LTD          | 87.00  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-05272475175910065042007 | 24/06/2025 | LYRECO UK LTD          | 126.78 | Leisure Centres                         | Dir of Environment & Resident Experience |
| PC-05272475175910065222047 | 24/06/2025 | LYRECO UK LTD          | 279.90 | Retained Services Expenditure           | Housing Revenue Account                  |
| PC-06713024                | 24/06/2025 | WM MORRISONS STORE PIC | 66.34  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-07292606                | 24/06/2025 | OYSTER ONLINE          | -30.00 | Recycling, Waste & Enforcement          | Dir of Environment & Resident Experience |
| PC-08687218                | 24/06/2025 | AMZNMKTPLACE TT16A5H55 | 28.88  | Housing Management                      | Housing Revenue Account                  |
| PC-09969078                | 24/06/2025 | WWW.ARGOS.CO.UK        | 98.99  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-09969920                | 24/06/2025 | WWW.ARGOS.CO.UK        | 205.95 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13654856                | 24/06/2025 | SCREWFIX DIR LTD       | 17.56  | Development Control                     | Dir of Environment & Resident Experience |
| PC-13686451                | 24/06/2025 | FIND A WILL            | 1.50   | SSC Finance                             | Dir of Environment & Resident Experience |
| PC-14012437                | 24/06/2025 | TRAVELODG TRAVELODGE G | 20.10  | Housing Management                      | Housing Revenue Account                  |
| PC-14012445                | 24/06/2025 | TRAVELODG TRAVELODGE G | 9.94   | Housing Management                      | Housing Revenue Account                  |
| PC-14223583                | 24/06/2025 | BKG HOTEL AT BOOKING.C | 242.88 | Carbon Management                       | Dir of Environment & Resident Experience |
| PC-21103423                | 24/06/2025 | HM PASSPORT OFFICE     | 61.50  | Childrens Respite                       | Dir of Children's Services               |
| PC-21795305                | 24/06/2025 | TRAVELODG TRAVELODGE G | 8.85   | Housing Management                      | Housing Revenue Account                  |
| PC-21795313                | 24/06/2025 | TRAVELODG TRAVELODGE G | 26.55  | Housing Management                      | Housing Revenue Account                  |
| PC-23121689                | 24/06/2025 | AMZNMKTPLACE NI12S0745 | 10.42  | Early Help & Family Support             | Dir of Children's Services               |
| PC-23536059                | 24/06/2025 | WWW.FOCUSFURNISHING.CO | 638.04 | Housing Management                      | Housing Revenue Account                  |
| PC-25157508                | 24/06/2025 | WWW.FOCUSFURNISHING.CO | 500.00 | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-25157623                | 24/06/2025 | WWW.FOCUSFURNISHING.CO | 89.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-25273033                | 24/06/2025 | W M MORRISON STORE     | 4.03   | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-42285149                | 24/06/2025 | COSTCO WHOLESAL #113   | 82.90  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-42285263                | 24/06/2025 | COSTCO WHOLESAL #113   | -3.94  | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-44494370                | 24/06/2025 | LINCOLNS PATISSERIE    | 20.00  | Housing Management                      | Housing Revenue Account                  |
| PC-48138840                | 24/06/2025 | AMZNMKTPLACE K72RL87I5 | 37.98  | Housing Management                      | Housing Revenue Account                  |
| PC-48243657                | 24/06/2025 | AMZNMKTPLACE MD16N0GV5 | 58.33  | Housing Management                      | Housing Revenue Account                  |
| PC-48642687                | 24/06/2025 | AMZNMKTPLACE 4S2Q621I5 | 6.83   | Early Help & Family Support             | Dir of Children's Services               |
| PC-49211946                | 24/06/2025 | AMZNMKTPLACE 4D4JX1P75 | 449.00 | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-52153449                | 24/06/2025 | AMZNMKTPLACE EG4NQ3Z95 | 24.68  | Housing Management                      | Housing Revenue Account                  |
| PC-54738279                | 24/06/2025 | AMZNMKTPLACE 0Y7BO2KR5 | 75.90  | Early Help & Family Support             | Dir of Children's Services               |
| PC-60382777                | 24/06/2025 | EB INTRODUCTION TO IM  | 29.30  | Human Resources                         | Dir of Culture, Strategy & Communities   |
| PC-67732658                | 24/06/2025 | OVO ENERGY LTD         | 26.50  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-68027919                | 24/06/2025 | AMZNMKTPLACE H737161F5 | 16.82  | Housing Management                      | Housing Revenue Account                  |
| PC-69887104                | 24/06/2025 | OVO ENERGY LTD         | 15.52  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-70205635                | 24/06/2025 | AMZNMKTPLACE VO7HQ2XY5 | 33.62  | Early Help & Family Support             | Dir of Children's Services               |
| PC-70227555                | 24/06/2025 | AMZNMKTPLACE PU0D487J5 | 19.99  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-70417735                | 24/06/2025 | AMZNMKTPLACE UW1BU8DC5 | 49.38  | Early Help & Family Support             | Dir of Children's Services               |

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| PC-70823163 | 24/06/2025 | AMZNMKTPLACE A26EE7XN5 | 0.01   | Early Help & Family Support              | Dir of Children's Services               |
| PC-71850140 | 24/06/2025 | AMZNMKTPLACE 6W8916VH5 | 48.26  | Early Help & Family Support              | Dir of Children's Services               |
| PC-79917958 | 24/06/2025 | AMZNMKTPLACE DM0WA3IF5 | 16.52  | Early Help & Family Support              | Dir of Children's Services               |
| PC-79937907 | 24/06/2025 | AMZNMKTPLACE O60FD0UV5 | 6.37   | Early Help & Family Support              | Dir of Children's Services               |
| PC-84492947 | 24/06/2025 | SAINSBURYS.CO.UK       | 249.46 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-84956354 | 24/06/2025 | DVLA ENFORCEMENTS      | 165.42 | Early Help & Family Support              | Dir of Children's Services               |
| PC-85591574 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 8.50   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-85591582 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 14.75  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-85591590 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 17.50  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-85591608 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 29.40  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-85591616 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 39.25  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-85591624 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 140.00 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-85591632 | 24/06/2025 | KEYMAKERS LONDON LIMIT | 148.86 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-86483150 | 24/06/2025 | AMZNMKTPLACE KF1WD18P5 | 9.74   | Early Help & Family Support              | Dir of Children's Services               |
| PC-88940307 | 24/06/2025 | AMZNMKTPLACE ZN7GZ7S35 | 24.90  | Housing Management                       | Housing Revenue Account                  |
| PC-97550893 | 24/06/2025 | UBER TRIP              | -6.84  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-98435693 | 24/06/2025 | AMZNMKTPLACE W66LJ5CM5 | 132.99 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-98902758 | 24/06/2025 | AMZNMKTPLACE J45KX97Y5 | 49.90  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-99794510 | 24/06/2025 | AMZNMKTPLACE 7K66R2OQ5 | 978.95 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-00230260 | 25/06/2025 | OYSTER ONLINE          | 40.00  | Capital Projects and Property            | Director of Finance & Resources          |
| PC-01213828 | 25/06/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-02950195 | 25/06/2025 | AMZNMKTPLACE 5502Q49Q5 | 28.60  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-04175024 | 25/06/2025 | WWW.GLASDON.COM        | 44.02  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-06455076 | 25/06/2025 | SUMUP SHEA WILD        | 50.00  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-06875281 | 25/06/2025 | AMZNMKTPLACE XP3EB6R95 | 13.29  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-08627129 | 25/06/2025 | ICELAND FOODS          | 244.10 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10028609 | 25/06/2025 | WWW.SOURCEFORSEARCHES. | 205.98 | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-13099151 | 25/06/2025 | ADDISONLEE.COM         | -0.75  | Childrens Respite                        | Dir of Children's Services               |
| PC-13271388 | 25/06/2025 | ADDISONLEE.COM         | -3.40  | Childrens Respite                        | Dir of Children's Services               |
| PC-13758134 | 25/06/2025 | ASDA GROCERIES ONLINE  | 69.50  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17069420 | 25/06/2025 | AMZNMKTPLACE E215D1CU5 | 129.90 | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-17069446 | 25/06/2025 | AMZNMKTPLACE 2D6G37JN5 | 9.39   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-19042946 | 25/06/2025 | AMZNMKTPLACE KW84E2VM5 | 15.58  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-20992048 | 25/06/2025 | WWW.BRITON-HARDWAR     | 30.60  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-21433928 | 25/06/2025 | CHINGFORD ELECTRICAL S | 36.34  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-23188707 | 25/06/2025 | FOOD WINE              | 3.00   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-24045458 | 25/06/2025 | FACEBK QX56HR4C92      | 426.34 | Communications                           | Dir of Culture, Strategy & Communities   |
| PC-26302524 | 25/06/2025 | HM PASSPORT OFFICE     | 61.50  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-30394805 | 25/06/2025 | AMZNMKTPLACE 9R2IX9US5 | 21.20  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-42249778 | 25/06/2025 | PAYPAL UNSTOPPABLE     | 180.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-43180530 | 25/06/2025 | AMZNMKTPLACE LS17Q4Q45 | 35.98  | Legal Services                           | Dir of Culture, Strategy & Communities   |
| PC-46070894 | 25/06/2025 | AMZNBUSINESS UA4ZH7O15 | 10.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-57499182 | 25/06/2025 | KEYMAKERS LONDON LIMIT | 93.30  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-60931437 | 25/06/2025 | PPOINT_ASEES FOOD AND  | 60.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-63086070 | 25/06/2025 | W M MORRISON STORE     | 22.72  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-64164397 | 25/06/2025 | W M MORRISON STORE     | 75.00  | Early Help & Family Support              | Dir of Children's Services               |
| PC-69590851 | 25/06/2025 | AMZNMKTPLACE 3J0GL7F15 | 27.69  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-69878571 | 25/06/2025 | KEYMAKERS LONDON LIMIT | 40.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-71070688 | 25/06/2025 | WOOD GREEN COBBLER     | 5.50   | Early Help & Family Support              | Dir of Children's Services               |
| PC-72002241 | 25/06/2025 | AMZNMKTPLACE C64VQ1MN5 | 41.47  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-74407651 | 25/06/2025 | AMZNMKTPLACE RT8QH6JF5 | 12.47  | Digital & Change                         | Director of Finance & Resources          |

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| PC-83204506                | 25/06/2025 | AMZNMKTPLACE I98BQ07W5 | 19.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-84197229                | 25/06/2025 | AMZNMKTPLACE 7T0KL83X5 | 35.12  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-84223041                | 25/06/2025 | AMZNMKTPLACE 1U4MR3EK5 | 41.07  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-87610017                | 25/06/2025 | SWANFLIGHT.COM         | 956.44 | Schools & Learning                       | Dir of Children's Services               |
| PC-89546965                | 25/06/2025 | SCREWFIX DIRECT        | 3.99   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-90411812                | 25/06/2025 | AMZNMKTPLACE GW1P2LQ5  | 9.32   | Digital & Change                         | Director of Finance & Resources          |
| PC-90478530                | 25/06/2025 | AMZNMKTPLACE VV0QG0ZX5 | 10.99  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-90480288                | 25/06/2025 | AMZNMKTPLACE 8F94C7BI5 | 3.79   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-92407933                | 25/06/2025 | AMZNMKTPLACE PG7542JW5 | 28.21  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-93253451                | 25/06/2025 | AMZNMKTPLACE AW3RY0P35 | 7.90   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-94221134                | 25/06/2025 | AMZNMKTPLACE 309HB1355 | 4.64   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-94776120                | 25/06/2025 | AMZNMKTPLACE 8I46K37C5 | 65.49  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-96797610                | 25/06/2025 | AMZNMKTPLACE VV7S898F5 | 3.79   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-96850724                | 25/06/2025 | AMZNMKTPLACE YL50J8V25 | 55.38  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-99670336                | 25/06/2025 | OYSTER ONLINE          | -30.00 | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-99670690                | 25/06/2025 | OYSTER ONLINE          | -20.00 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-04457737                | 26/06/2025 | TESCO STORES 6440      | 59.29  | Schools & Learning                       | Dir of Children's Services               |
| PC-04652075                | 26/06/2025 | BLACKHAWK NETWORK EMEA | 60.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475177910069043330 | 26/06/2025 | LYRECO UK LTD          | 173.81 | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-05272475177910069191576 | 26/06/2025 | LYRECO UK LTD          | 30.48  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-05272475177910069317882 | 26/06/2025 | LYRECO UK LTD          | 120.32 | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475177910069608751 | 26/06/2025 | LYRECO UK LTD          | 24.72  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-06510074                | 26/06/2025 | ONE4ALL                | 40.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-10000935                | 26/06/2025 | NEW UPDATE             | 120.00 | Communications                           | Dir of Culture, Strategy & Communities   |
| PC-10494669                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-10633472                | 26/06/2025 | ADDISONLEE.COM         | 90.00  | Childrens Respite                        | Dir of Children's Services               |
| PC-12599721                | 26/06/2025 | GRAHAM RUSSELL DRUMS   | 930.00 | Schools & Learning                       | Dir of Children's Services               |
| PC-13849331                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-13849851                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-13916932                | 26/06/2025 | ADDISONLEE.COM         | 128.15 | Childrens Respite                        | Dir of Children's Services               |
| PC-13929778                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-14030170                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-14090489                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-14112317                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-14130335                | 26/06/2025 | ADDISONLEE.COM         | 65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-15610373                | 26/06/2025 | WWW.FOCUSFURNISHING.CO | 500.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-20463076                | 26/06/2025 | MUSIC MARK             | 984.00 | Schools & Learning                       | Dir of Children's Services               |
| PC-21296533                | 26/06/2025 | SHELTER TRADING LTD    | 228.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-21763888                | 26/06/2025 | SPORTSDIRECT 380       | 50.00  | Assessment & Safeguarding                | Dir of Adults, Health & Communities      |
| PC-22243946                | 26/06/2025 | AMZNMKTPLACE PS9X05BY5 | 35.95  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-23367274                | 26/06/2025 | UCHECK SERVICES        | 64.20  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-23419758                | 26/06/2025 | L B CAMDEN TH          | -14.00 | Housing Management                       | Housing Revenue Account                  |
| PC-23700573                | 26/06/2025 | UCHECK SERVICES        | 64.20  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-24036456                | 26/06/2025 | UCHECK SERVICES        | 64.20  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-24290830                | 26/06/2025 | UCHECK SERVICES        | 64.20  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-24759982                | 26/06/2025 | ONLINE ERGONOMICS LTD  | 834.37 | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-25058517                | 26/06/2025 | IGET SERVICES          | 124.32 | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-26773042                | 26/06/2025 | AMZNMKTPLACE B38K58NW5 | 17.96  | Early Help & Family Support              | Dir of Children's Services               |
| PC-30477782                | 26/06/2025 | PAYPAL SOFIMLONDON     | 200.00 | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-34600711                | 26/06/2025 | AMZNMKTPLACE 8126F81V5 | 9.38   | Schools & Learning                       | Dir of Children's Services               |
| PC-37967237                | 26/06/2025 | LONDON BOROUGH OF ENFI | 156.00 | Children in Need of Support & Protection | Dir of Children's Services               |

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| PC-38256481                | 26/06/2025 | AMZNMKTPLACE 1N11G1TW5 | 24.98   | Schools & Learning                       | Dir of Children's Services               |
| PC-38380099                | 26/06/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-40382209                | 26/06/2025 | AMAZON.CO.UK GE2FY9H95 | 6.16    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-42576016                | 26/06/2025 | AMZNMKTPLACE 509WS0SR5 | 116.34  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-48243958                | 26/06/2025 | AMZNMKTPLACE JV9U56115 | 21.28   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-48537045                | 26/06/2025 | AMZNMKTPLACE 4R54C2RF5 | 30.08   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-48602151                | 26/06/2025 | OYSTER ONLINE          | 30.00   | Recycling, Waste & Enforcement           | Dir of Environment & Resident Experience |
| PC-49871912                | 26/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-50127323                | 26/06/2025 | TRAVELODG TRAVELODGE G | 829.18  | Communities and Housing Support          | Dir of Adults, Health & Communities      |
| PC-50355458                | 26/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-50764813                | 26/06/2025 | WWW.HARINGEY.GOV.UK    | 569.00  | Building Control                         | Dir of Environment & Resident Experience |
| PC-52202174                | 26/06/2025 | GEN REGISTER OFFICE    | 12.50   | Pension Funds                            | Director of Finance & Resources          |
| PC-54619367                | 26/06/2025 | LIDL GB WOOD GREEN     | 49.47   | Early Help & Family Support              | Dir of Children's Services               |
| PC-60279359                | 26/06/2025 | NORTHUMBERLAND PARK HO | 286.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-60279367                | 26/06/2025 | NORTHUMBERLAND PARK HO | 286.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-61969029                | 26/06/2025 | GEAR4MUSIC LIMITED     | 149.49  | Schools & Learning                       | Dir of Children's Services               |
| PC-61969037                | 26/06/2025 | GEAR4MUSIC LIMITED     | 135.49  | Schools & Learning                       | Dir of Children's Services               |
| PC-61969045                | 26/06/2025 | GEAR4MUSIC LIMITED     | 37.19   | Schools & Learning                       | Dir of Children's Services               |
| PC-66710714                | 26/06/2025 | NISBETS UK             | 197.90  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-68944998                | 26/06/2025 | PHONAK                 | 90.00   | High Needs Block                         | Dedicated Schools Grant Management       |
| PC-72418857                | 26/06/2025 | HAMILTON RENTALS LTD   | 936.00  | Digital & Change                         | Director of Finance & Resources          |
| PC-80128943                | 26/06/2025 | SHELL TOTTENHAM        | 44.96   | Parking Operations                       | Dir of Environment & Resident Experience |
| PC-81590214                | 26/06/2025 | WM MORRISONS STORE     | 88.65   | Housing Management                       | Housing Revenue Account                  |
| PC-86741459                | 26/06/2025 | AMZNMKTPLACE A45ZS0785 | 18.67   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-00009909                | 27/06/2025 | SP FLIQ GEAR           | 326.09  | Digital & Change                         | Director of Finance & Resources          |
| PC-00836026                | 27/06/2025 | WWW.AMAZON. OL84J0IO5  | 9.15    | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-03852042                | 27/06/2025 | HOTEL AT BOOKING.COM   | 80.03   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-05272475178910064044852 | 27/06/2025 | LYRECO UK LTD          | 123.61  | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475178910064044902 | 27/06/2025 | LYRECO UK LTD          | 149.28  | OPS Defunct Nodes and Cost Centre        | Defunct Codes (Post Reshaping)           |
| PC-05272475178910064044993 | 27/06/2025 | LYRECO UK LTD          | 38.34   | Leisure Centres                          | Dir of Environment & Resident Experience |
| PC-05272475178910064045503 | 27/06/2025 | LYRECO UK LTD          | 134.64  | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-05272475178910064538036 | 27/06/2025 | LYRECO UK LTD          | 55.74   | Schools & Learning                       | Dir of Children's Services               |
| PC-05827812                | 27/06/2025 | ASDA GROCERIES ONLINE  | 106.89  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-05832853                | 27/06/2025 | ASDA GROCERIES ONLINE  | -2.74   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10058830                | 27/06/2025 | BRUCEGROVE COSMETICS L | 10.20   | Early Help & Family Support              | Dir of Children's Services               |
| PC-10200274                | 27/06/2025 | D BRASH & SONS LTD     | 624.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-12024166                | 27/06/2025 | ADDISONLEE.COM         | -65.45  | Childrens Respite                        | Dir of Children's Services               |
| PC-12711242                | 27/06/2025 | ADDISONLEE.COM         | -23.90  | Childrens Respite                        | Dir of Children's Services               |
| PC-13364139                | 27/06/2025 | TESCO STORES 3032      | 31.10   | Housing Management                       | Housing Revenue Account                  |
| PC-17560253                | 27/06/2025 | SUMUP IGASS LIMITED    | 312.00  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-19341007                | 27/06/2025 | AMZNMKTPLACE EL6UD3YL5 | 19.99   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-20871125                | 27/06/2025 | WWW.LOCAL.GOV.UK       | 1387.20 | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-23879984                | 27/06/2025 | TESCO STORE            | 28.26   | Housing Management                       | Housing Revenue Account                  |
| PC-24187183                | 27/06/2025 | UCHECK SERVICES        | 64.20   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-24190500                | 27/06/2025 | UCHECK SERVICES        | 64.20   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-24636734                | 27/06/2025 | MUSIC MARK             | 492.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-25001524                | 27/06/2025 | UCHECK SERVICES        | 64.20   | Inclusive Economy                        | Dir of Culture, Strategy & Communities   |
| PC-26401299                | 27/06/2025 | SCREWFIX DIRECT        | 54.99   | Digital & Change                         | Director of Finance & Resources          |
| PC-31072315                | 27/06/2025 | NATWEST BANK           | 50.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-31601828                | 27/06/2025 | WWW.ARGOS.CO.UK        | 239.96  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-33739582                | 27/06/2025 | AMZNMKTPLACE W552A8U25 | 89.97   | Digital & Change                         | Director of Finance & Resources          |

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| PC-33770488                | 27/06/2025 | AMZNMKTPLACE X63XZ1L05 | 65.66  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33819129                | 27/06/2025 | AMZNMKTPLACE Z84M578D5 | 44.31  | Digital & Change                         | Director of Finance & Resources          |
| PC-34220592                | 27/06/2025 | WWW.ARGOS.CO.UK        | 68.95  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-34727099                | 27/06/2025 | CITY OF LONDON CORPORA | 978.00 | Building Control                         | Dir of Environment & Resident Experience |
| PC-35467390                | 27/06/2025 | OYSTER ONLINE          | 5.00   | Housing Management                       | Housing Revenue Account                  |
| PC-36477173                | 27/06/2025 | PAYPAL JKNOWS          | 300.00 | Housing Management                       | Housing Revenue Account                  |
| PC-37473758                | 27/06/2025 | AMZNMKTPLACE 3Y5M71535 | 7.10   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-37510361                | 27/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-37824879                | 27/06/2025 | WWW.PAYMYPARKING.COM   | 61.95  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-39938361                | 27/06/2025 | PAYPAL TROPICALVIB     | 320.00 | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-40489798                | 27/06/2025 | TOTTENHAM TOWN BAKERY  | 485.00 | Housing Management                       | Housing Revenue Account                  |
| PC-40495050                | 27/06/2025 | TOTTENHAM TOWN BAKERY  | 485.00 | Housing Management                       | Housing Revenue Account                  |
| PC-40509466                | 27/06/2025 | LINCOLNS PATISSERIE    | 76.00  | Housing Management                       | Housing Revenue Account                  |
| PC-40770077                | 27/06/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41532054                | 27/06/2025 | OYSTER BUS AUTOLOAD    | 10.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-41538986                | 27/06/2025 | OYSTER BUS AUTOLOAD    | 20.00  | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-48067228                | 27/06/2025 | PAYPAL SACHANDRADE     | 120.00 | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-51013036                | 27/06/2025 | PAYPAL ANA MARIA_BULN  | 200.00 | Libraries                                | Dir of Culture, Strategy & Communities   |
| PC-51862964                | 27/06/2025 | TRAVELODG TRAVELODGE G | 26.55  | Housing Management                       | Housing Revenue Account                  |
| PC-55351417                | 27/06/2025 | HOTEL IBIS             | 556.74 | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-58314196                | 27/06/2025 | AMZNMKTPLACE Y75BI6WK5 | 59.97  | Digital & Change                         | Director of Finance & Resources          |
| PC-60818573                | 27/06/2025 | TRAINLINE              | 235.48 | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-61378675                | 27/06/2025 | AMAZON.CO.UK G19SL4875 | 209.92 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-63156169                | 27/06/2025 | TRAVELODG TRAVELODGE G | 241.98 | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-63208150                | 27/06/2025 | TRAVELODG TRAVELODGE G | 530.41 | Housing Management                       | Housing Revenue Account                  |
| PC-63282742                | 27/06/2025 | TRAVELODG TRAVELODGE G | 121.36 | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-63927927                | 27/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-63927935                | 27/06/2025 | WWW.HARINGEY.GOV.UK    | 80.00  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-63927943                | 27/06/2025 | WWW.HARINGEY.GOV.UK    | 228.00 | Children's Respite                       | Dir of Children's Services               |
| PC-65291321                | 27/06/2025 | AMZNBUSINESS 1B5Z59HT5 | 16.39  | Schools & Learning                       | Dir of Children's Services               |
| PC-66397185                | 27/06/2025 | SAINSBURY'S S/MKTS     | 66.67  | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-70807674                | 27/06/2025 | AMZNMKTPLACE O58W16F75 | 33.49  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-70821683                | 27/06/2025 | AMZNMKTPLACE QM01E9DM5 | 269.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-74117476                | 27/06/2025 | AMZNMKTPLACE T18HK2Y95 | 8.95   | Schools & Learning                       | Dir of Children's Services               |
| PC-79224911                | 27/06/2025 | GEAR4MUSIC LIMITED     | 697.96 | Schools & Learning                       | Dir of Children's Services               |
| PC-79225835                | 27/06/2025 | GEAR4MUSIC LIMITED     | 565.63 | Schools & Learning                       | Dir of Children's Services               |
| PC-79930696                | 27/06/2025 | NISBETS UK             | 61.08  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-79930787                | 27/06/2025 | NISBETS UK             | 61.08  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-84051429                | 27/06/2025 | COSTCO WHOLESALE #113  | 29.70  | Housing Management                       | Housing Revenue Account                  |
| PC-86863488                | 27/06/2025 | MIPERMIT               | 6.50   | Schools & Learning                       | Dir of Children's Services               |
| PC-86868453                | 27/06/2025 | MIPERMIT               | 6.50   | Schools & Learning                       | Dir of Children's Services               |
| PC-86875490                | 27/06/2025 | MIPERMIT               | 6.50   | Schools & Learning                       | Dir of Children's Services               |
| PC-87066099                | 27/06/2025 | LONDON ZOO             | 105.00 | Early Help & Family Support              | Dir of Children's Services               |
| PC-88230476                | 27/06/2025 | ZETTLE_MELODIC PANMAN  | 275.00 | Housing Management                       | Housing Revenue Account                  |
| PC-92875360                | 27/06/2025 | AMAZON.CO.UK R58C01374 | 44.97  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-02330548                | 30/06/2025 | EIF/PURPLEGUIDE        | 30.00  | Building Control                         | Dir of Environment & Resident Experience |
| PC-02440073                | 30/06/2025 | BLACKHAWK NETWORK EMEA | 100.00 | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-02839264                | 30/06/2025 | HYCO MANUFACTURING LTD | 31.20  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-05272475179910075047638 | 30/06/2025 | LYRECO UK LTD          | 85.46  | Capital Projects and Property            | Director of Finance & Resources          |
| PC-05272475179910075219641 | 30/06/2025 | LYRECO UK LTD          | 39.54  | Housing Management                       | Housing Revenue Account                  |
| PC-05272475179910075219823 | 30/06/2025 | LYRECO UK LTD          | 39.00  | Housing Demand                           | Dir of Adults, Health & Communities      |

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| PC-05272475179910075219856 | 30/06/2025 | LYRECO UK LTD          | 101.75  | Legal Services                          | Dir of Culture, Strategy & Communities   |
| PC-08849018                | 30/06/2025 | ADDISONLEE.COM         | 90.00   | Childrens Respite                       | Dir of Children's Services               |
| PC-08918086                | 30/06/2025 | ADDISONLEE.COM         | 90.00   | Childrens Respite                       | Dir of Children's Services               |
| PC-08983478                | 30/06/2025 | ADDISONLEE.COM         | 92.75   | Childrens Respite                       | Dir of Children's Services               |
| PC-09141118                | 30/06/2025 | ADDISONLEE.COM         | 92.75   | Childrens Respite                       | Dir of Children's Services               |
| PC-09231638                | 30/06/2025 | ADDISONLEE.COM         | 90.00   | Childrens Respite                       | Dir of Children's Services               |
| PC-09232743                | 30/06/2025 | ADDISONLEE.COM         | 90.00   | Childrens Respite                       | Dir of Children's Services               |
| PC-09297092                | 30/06/2025 | ADDISONLEE.COM         | 92.75   | Childrens Respite                       | Dir of Children's Services               |
| PC-09731512                | 30/06/2025 | ADDISONLEE.COM         | 92.75   | Childrens Respite                       | Dir of Children's Services               |
| PC-10007699                | 30/06/2025 | CHALLIS WATER CONTROL  | 32.82   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-10106807                | 30/06/2025 | ADDISONLEE.COM         | -82.30  | Childrens Respite                       | Dir of Children's Services               |
| PC-12028406                | 30/06/2025 | ADDISONLEE EXTRA       | 38.85   | Childrens Respite                       | Dir of Children's Services               |
| PC-13253964                | 30/06/2025 | 7 BROTHERS FOOD CENTR  | 40.00   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-13849079                | 30/06/2025 | AMZNMKTPLACE DN4059RZ5 | 239.99  | Digital & Change                        | Director of Finance & Resources          |
| PC-13941629                | 30/06/2025 | KRAKENCORALS.CO.UK     | 260.91  | Schools & Learning                      | Dir of Children's Services               |
| PC-14353717                | 30/06/2025 | AMZNMKTPLACE 114WO8ML5 | 112.26  | Digital & Change                        | Director of Finance & Resources          |
| PC-21344231                | 30/06/2025 | AMAZON 7O6BP3UK5       | 239.99  | Digital & Change                        | Director of Finance & Resources          |
| PC-24707301                | 30/06/2025 | ADDISONLEE EXTRA       | 30.35   | Childrens Respite                       | Dir of Children's Services               |
| PC-24836325                | 30/06/2025 | THE MAKATON CHARITY    | 1058.75 | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-25159726                | 30/06/2025 | ADDISONLEE EXTRA       | 3.55    | Childrens Respite                       | Dir of Children's Services               |
| PC-25374354                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25374628                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25374644                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25374834                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25375070                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25375187                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25375518                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25375617                | 30/06/2025 | OYSTER ONLINE          | 94.90   | Parking Operations                      | Dir of Environment & Resident Experience |
| PC-25482638                | 30/06/2025 | TFL OYSTER AUTO TOPUP  | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-25946723                | 30/06/2025 | TFL OYSTER AUTO TOPUP  | 20.00   | Trees & Nature Conservation             | Dir of Environment & Resident Experience |
| PC-26104488                | 30/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-26659407                | 30/06/2025 | GLS EDUCATIONAL SU     | 446.50  | Schools & Learning                      | Dir of Children's Services               |
| PC-27894295                | 30/06/2025 | ARGOS                  | 299.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27906222                | 30/06/2025 | ARGOS                  | 50.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27907733                | 30/06/2025 | ARGOS                  | 817.95  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27914150                | 30/06/2025 | ARGOS                  | 507.50  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-28292547                | 30/06/2025 | LENOVO UK GBP - ECOM   | 253.75  | Digital & Change                        | Director of Finance & Resources          |
| PC-29226903                | 30/06/2025 | AMZNMKTPLACE LO3Z43MS5 | 399.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-29315359                | 30/06/2025 | AMZNBUSINESS HK8341L15 | 399.00  | Digital & Change                        | Director of Finance & Resources          |
| PC-30282174                | 30/06/2025 | OITA                   | 15.69   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-30889982                | 30/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-32091903                | 30/06/2025 | AMZNMKTPLACE FM23Q2QG5 | 13.95   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-32154152                | 30/06/2025 | AMZNMKTPLACE G84TU0R25 | 49.16   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-32599869                | 30/06/2025 | AMZNMKTPLACE HT7QN4VC5 | 16.96   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-34600543                | 30/06/2025 | WWW.UKWKRISTBANDS.COM  | 53.13   | Schools & Learning                      | Dir of Children's Services               |
| PC-40490232                | 30/06/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-42372555                | 30/06/2025 | AO.COM                 | 379.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-53311604                | 30/06/2025 | AMZNMKTPLACE NT5CR3PS5 | 8.99    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-55873707                | 30/06/2025 | POUNDLAND LTD - 2491   | 11.25   | Early Help & Family Support             | Dir of Children's Services               |
| PC-58294005                | 30/06/2025 | PAYPAL TRAVELODGEH     | 1156.93 | Housing Management                      | Housing Revenue Account                  |
| PC-58304713                | 30/06/2025 | PAYPAL TRAVELODGEH     | 971.43  | Housing Management                      | Housing Revenue Account                  |

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| PC-58305058                | 30/06/2025 | PAYPAL TRAVELODGEH     | 971.43  | Housing Management                       | Housing Revenue Account                  |
| PC-58319729                | 30/06/2025 | PAYPAL TRAVELODGEH     | 714.43  | Housing Management                       | Housing Revenue Account                  |
| PC-62090787                | 30/06/2025 | PAYPAL TRAVELODGEH     | 10.00   | Housing Management                       | Housing Revenue Account                  |
| PC-64806859                | 30/06/2025 | PAYPAL TRAVELODGEH     | 868.18  | Housing Management                       | Housing Revenue Account                  |
| PC-65354255                | 30/06/2025 | PAYPAL TRAVELODGEH     | 971.43  | Housing Management                       | Housing Revenue Account                  |
| PC-65669827                | 30/06/2025 | PAYPAL TRAVELODGEH     | 686.43  | Housing Management                       | Housing Revenue Account                  |
| PC-66114252                | 30/06/2025 | PAYPAL PERFORMLEAR     | 943.60  | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-67691445                | 30/06/2025 | TEMU.COM               | 149.09  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-69309915                | 30/06/2025 | AMZNMKTPLACE SK52F50N5 | 244.98  | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-69538879                | 30/06/2025 | UNI CAM ESALES         | 67.20   | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-70192181                | 30/06/2025 | GEN REGISTER OFFICE    | -12.50  | Pension Funds                            | Director of Finance & Resources          |
| PC-70192264                | 30/06/2025 | GEN REGISTER OFFICE    | -12.50  | Pension Funds                            | Director of Finance & Resources          |
| PC-72518584                | 30/06/2025 | FURNITURE EMPORIUM LON | 192.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-72518592                | 30/06/2025 | FURNITURE EMPORIUM LON | 504.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-72518600                | 30/06/2025 | FURNITURE EMPORIUM LON | 420.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-72518618                | 30/06/2025 | FURNITURE EMPORIUM LON | 486.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-72518626                | 30/06/2025 | FURNITURE EMPORIUM LON | 132.00  | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-75002508                | 30/06/2025 | GREGGS PLC             | 7.25    | Housing Management                       | Housing Revenue Account                  |
| PC-76890027                | 30/06/2025 | TRAVELODG TRAVELODGE G | 372.26  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-76897683                | 30/06/2025 | TRAVELODG TRAVELODGE G | 145.84  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-77840313                | 30/06/2025 | PAYPAL TRAVELODGEH     | 714.43  | Housing Management                       | Housing Revenue Account                  |
| PC-78788833                | 30/06/2025 | RUBIX DRUMS            | 568.98  | Schools & Learning                       | Dir of Children's Services               |
| PC-81616032                | 30/06/2025 | CKM.NORD               | 195.26  | Digital & Change                         | Director of Finance & Resources          |
| PC-81748848                | 30/06/2025 | AMZNMKTPLACE 481844HT5 | 29.95   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-87272353                | 30/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                         | Director of Finance & Resources          |
| PC-87272379                | 30/06/2025 | 2CO.COM CISCO WEBEX    | 15.00   | Digital & Change                         | Director of Finance & Resources          |
| PC-88484305                | 30/06/2025 | THOMANN CO UK          | 972.50  | Schools & Learning                       | Dir of Children's Services               |
| PC-90037136                | 30/06/2025 | ERDEN'S FLORISTS       | 35.00   | Local Democracy                          | Dir of Culture, Strategy & Communities   |
| PC-93230064                | 30/06/2025 | AMZNBUSINESS VL3DV4WV5 | 46.24   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-97308845                | 30/06/2025 | CHARTERED INSTITUTE OF | 1020.00 | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-97705589                | 30/06/2025 | AMZNBUSINESS 7Q65D9105 | 11.56   | Trees & Nature Conservation              | Dir of Environment & Resident Experience |
| PC-97879560                | 30/06/2025 | AMZNMKTPLACE           | -4.89   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-98336985                | 30/06/2025 | MIPERMIT               | 6.50    | Schools & Learning                       | Dir of Children's Services               |
| PC-98666175                | 30/06/2025 | SLINGSBY               | 789.60  | Early Help & Family Support              | Dir of Children's Services               |
| PC-99656512                | 30/06/2025 | SCREWFIX DIR LTD       | 39.99   | Housing Management                       | Housing Revenue Account                  |
| PC-00240007                | 01/07/2025 | TAMESIDE METROPOLITAN  | 41.16   | Regulatory Services                      | Dir of Environment & Resident Experience |
| PC-05028839                | 01/07/2025 | EASOLOGY.NET           | 199.00  | Digital & Change                         | Director of Finance & Resources          |
| PC-05272475182910066039854 | 01/07/2025 | LYRECO UK LTD          | 83.66   | Human Resources                          | Dir of Culture, Strategy & Communities   |
| PC-05450769                | 01/07/2025 | LG ELECTRONICS         | 176.38  | Digital & Change                         | Director of Finance & Resources          |
| PC-06600329                | 01/07/2025 | TESCO STORES 6440      | 110.45  | Schools & Learning                       | Dir of Children's Services               |
| PC-10130349                | 01/07/2025 | AMAZON W76HF3WO5       | 13.45   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-10464870                | 01/07/2025 | AMAZON QF3A362U5       | 49.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-12657280                | 01/07/2025 | WWW.HARINGEY.GOV.UK    | -400.00 | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-12752318                | 01/07/2025 | WWW.ARGOS.CO.UK        | 405.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13077673                | 01/07/2025 | WWW.ARGOS.CO.UK        | 319.01  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-13515785                | 01/07/2025 | PLATFORM.SH            | 22.26   | Digital & Change                         | Director of Finance & Resources          |
| PC-17628098                | 01/07/2025 | ADDISONLEE EXTRA       | 26.55   | Childrens Respite                        | Dir of Children's Services               |
| PC-17654656                | 01/07/2025 | ADDISONLEE EXTRA       | 8.75    | Childrens Respite                        | Dir of Children's Services               |
| PC-17755447                | 01/07/2025 | TRAVELODG TRAVELODGE G | 8.85    | Housing Management                       | Housing Revenue Account                  |
| PC-17755454                | 01/07/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                       | Housing Revenue Account                  |
| PC-18160620                | 01/07/2025 | AMAZON T480U4Q35       | 75.25   | Children in Care & YAS & Placements      | Dir of Children's Services               |

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| PC-18228302 | 01/07/2025 | ADDISONLEE EXTRA       | 2.15    | Childrens Respite                       | Dir of Children's Services               |
| PC-18691822 | 01/07/2025 | AMAZON 990FS31P5       | 14.49   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-18700938 | 01/07/2025 | AMAZON VN3O12QO5       | 34.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-18931251 | 01/07/2025 | AMAZON MY2032TY5       | 22.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-19031002 | 01/07/2025 | AMAZON 7O4C46DT5       | 27.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-20963680 | 01/07/2025 | AMAZON B402Y44G5       | 14.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21440713 | 01/07/2025 | BEST SUPERMARKET       | 3.58    | Schools & Learning                      | Dir of Children's Services               |
| PC-25532833 | 01/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-26097658 | 01/07/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-26097666 | 01/07/2025 | TRAVELODG TRAVELODGE G | 9.94    | Housing Management                      | Housing Revenue Account                  |
| PC-27557584 | 01/07/2025 | AMAZON VM7LD0EC5       | 31.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27706652 | 01/07/2025 | AMAZON TT9LU7KU5       | 21.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-27726767 | 01/07/2025 | AMAZON G56FS5TU5       | 10.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-29715326 | 01/07/2025 | MICROSOFT 365          | -258.55 | Digital & Change                        | Director of Finance & Resources          |
| PC-30198337 | 01/07/2025 | OU ONLINE STORE        | 240.00  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-33336300 | 01/07/2025 | EBAY O 13-13259-61000  | 91.10   | Digital & Change                        | Director of Finance & Resources          |
| PC-40111329 | 01/07/2025 | AMZNMKTPLACE G65G40P35 | 10.02   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-45967468 | 01/07/2025 | AMZNMKTPLACE 617F50HD5 | 1.70    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-45971213 | 01/07/2025 | AMZNMKTPLACE 7L7VA0FW5 | 5.69    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-46058135 | 01/07/2025 | AMZNMKTPLACE 895OP6BE5 | 20.39   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-48264513 | 01/07/2025 | ALDI UK GIFTCARD       | 20.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-52212769 | 01/07/2025 | OYSTER ONLINE          | 50.00   | SSC Revenues                            | Dir of Environment & Resident Experience |
| PC-54370408 | 01/07/2025 | NISBETS UK             | 61.08   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-62621218 | 01/07/2025 | ARGOS                  | 15.00   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-74415465 | 01/07/2025 | W M MORRISON STORE     | 26.50   | Assessment & Safeguarding               | Dir of Adults, Health & Communities      |
| PC-74845257 | 01/07/2025 | W M MORRISON STORE     | 28.56   | Early Help & Family Support             | Dir of Children's Services               |
| PC-75535475 | 01/07/2025 | AMZNMKTPLACE 5J5UU3MH5 | 16.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-82408578 | 01/07/2025 | WM MORRISONS STORE PIC | 72.10   | Schools & Learning                      | Dir of Children's Services               |
| PC-84990607 | 01/07/2025 | WM MORRISONS STORE PIC | 88.69   | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-95922120 | 01/07/2025 | KEYMAKERS LONDON LIMIT | 47.00   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-95922138 | 01/07/2025 | KEYMAKERS LONDON LIMIT | 55.50   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-95922146 | 01/07/2025 | KEYMAKERS LONDON LIMIT | 83.62   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-99088314 | 01/07/2025 | SAINSBURYS.CO.UK       | 49.91   | Schools & Learning                      | Dir of Children's Services               |
| PC-99554554 | 01/07/2025 | SAINSBURYS.CO.UK       | 168.23  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-99950583 | 01/07/2025 | AMZNBUSINESS           | -11.49  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-01031686 | 02/07/2025 | WWW.ARGOS.CO.UK        | 154.00  | AD for Adults                           | Dir of Adults, Health & Communities      |
| PC-02705727 | 02/07/2025 | WWW.AMAZON. AQ8EY5WT5  | 15.31   | Capital Projects and Property           | Director of Finance & Resources          |
| PC-03332296 | 02/07/2025 | UBER TRIP              | 20.58   | Early Help & Family Support             | Dir of Children's Services               |
| PC-03696195 | 02/07/2025 | AMZNBUSINESS BS14Y46J5 | 17.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-03834482 | 02/07/2025 | TESCO STORES 6440      | 64.50   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-06571510 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-08304839 | 02/07/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-08305810 | 02/07/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-10059830 | 02/07/2025 | B.A.C.R EDUCATION      | 75.00   | Active Communities                      | Dir of Environment & Resident Experience |
| PC-14163262 | 02/07/2025 | AMAZON V64RS2FU5       | 13.99   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-14461369 | 02/07/2025 | AMAZON ZR5LZ00S5       | 179.99  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-14676004 | 02/07/2025 | B&Q MARKETPLACE        | -25.98  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-14777794 | 02/07/2025 | B&Q LTD                | 100.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-15443107 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-15443115 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |
| PC-15443123 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                      | Housing Revenue Account                  |

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| PC-16842822 | 02/07/2025 | AMAZON IR2OW6UU5       | 169.94  | Digital & Change                         | Director of Finance & Resources          |
| PC-17072338 | 02/07/2025 | AMAZON UB52825O5       | 28.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-17341162 | 02/07/2025 | AMAZON RX1ZC8JI5       | 24.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-18727161 | 02/07/2025 | AMAZON AV0JA95V5       | 189.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-19817300 | 02/07/2025 | AMAZON C501A3IP5       | 109.99  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-20195050 | 02/07/2025 | AMAZON YH5X59N55       | 89.09   | Digital & Change                         | Director of Finance & Resources          |
| PC-21040966 | 02/07/2025 | AMAZON F43M26XF5       | 94.89   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21226365 | 02/07/2025 | AO.COM                 | 379.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-21409070 | 02/07/2025 | AMAZON 2L2I521S5       | 28.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-22955192 | 02/07/2025 | SCREWFIX DIRECT        | 269.90  | Housing Management                       | Housing Revenue Account                  |
| PC-23311312 | 02/07/2025 | AMZNMKTPLACE EU31543M5 | 3.85    | Schools & Learning                       | Dir of Children's Services               |
| PC-23432846 | 02/07/2025 | WWW.FOCUSFURNISHING.CO | 1000.00 | Housing Management                       | Housing Revenue Account                  |
| PC-23651273 | 02/07/2025 | AMAZON H350G7MU5       | 39.98   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-24255716 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24256144 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24256391 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24256409 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24507506 | 02/07/2025 | AMZNBUSINESS SB19344W5 | 465.00  | Digital & Change                         | Director of Finance & Resources          |
| PC-24737671 | 02/07/2025 | MOJ OSPT ECOM          | 40.00   | Housing Management                       | Housing Revenue Account                  |
| PC-24876705 | 02/07/2025 | AMAZON 8518B1C55       | 8.48    | Digital & Change                         | Director of Finance & Resources          |
| PC-24945955 | 02/07/2025 | AMAZON RD9ID7FD5       | 28.70   | Digital & Change                         | Director of Finance & Resources          |
| PC-25283641 | 02/07/2025 | TRAVELODG TRAVELODGE G | 499.76  | Children in Need of Support & Protection | Dir of Children's Services               |
| PC-25752937 | 02/07/2025 | AMZNBUSINESS VM0501YB5 | 465.00  | Digital & Change                         | Director of Finance & Resources          |
| PC-25926368 | 02/07/2025 | AMAZON MF28L4L35       | 315.98  | Digital & Change                         | Director of Finance & Resources          |
| PC-25966240 | 02/07/2025 | AMAZON 7B3Z93YB5       | 46.99   | Digital & Change                         | Director of Finance & Resources          |
| PC-26248919 | 02/07/2025 | WWW.HARINGEY.GOV.UK    | 398.00  | Private Sector Housing                   | Dir of Environment & Resident Experience |
| PC-26305644 | 02/07/2025 | SHOE_ZONE              | 24.99   | Housing Management                       | Housing Revenue Account                  |
| PC-30260858 | 02/07/2025 | AMZNMKTPLACE EA31A7JS5 | 8.54    | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-32608348 | 02/07/2025 | ADDISONLEE.COM         | 42.12   | Housing Related Support - Commissioning  | Dir of Adults, Health & Communities      |
| PC-33435451 | 02/07/2025 | AMAZON HB21E3ML5       | 23.56   | Digital & Change                         | Director of Finance & Resources          |
| PC-34560778 | 02/07/2025 | LINKIT ADVERTISER      | 131.00  | Parks Development                        | Dir of Environment & Resident Experience |
| PC-35816591 | 02/07/2025 | REDACTIVE PUBLISHING   | 654.00  | Finance                                  | Director of Finance & Resources          |
| PC-37109425 | 02/07/2025 | WWW.AMAZON. 502RJ7GX5  | 17.98   | Capital Projects and Property            | Director of Finance & Resources          |
| PC-38016645 | 02/07/2025 | AMAZON HT7404UR5       | 16.99   | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-38717056 | 02/07/2025 | GOOGLE GSUITE_MADEBYTO | 24.00   | Capital Projects and Property            | Director of Finance & Resources          |
| PC-39376931 | 02/07/2025 | IGET SERVICES          | 165.76  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-43678536 | 02/07/2025 | AMZNBUSINESS K20OZ5A55 | 206.10  | Digital & Change                         | Director of Finance & Resources          |
| PC-44662695 | 02/07/2025 | AMZNMKTPLACE IU1249A75 | 49.90   | AD for Adults                            | Dir of Adults, Health & Communities      |
| PC-44720493 | 02/07/2025 | AMZNBUSINESS 7D2IP2I45 | 206.10  | Digital & Change                         | Director of Finance & Resources          |
| PC-45666717 | 02/07/2025 | PAYPAL AVRILNANTON     | 250.00  | Culture, Museum & Archives               | Dir of Culture, Strategy & Communities   |
| PC-46330820 | 02/07/2025 | WICKES BUILDING        | -24.00  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-46960113 | 02/07/2025 | AMZNMKTPLACE B21IK9S15 | 51.36   | Schools & Learning                       | Dir of Children's Services               |
| PC-47018861 | 02/07/2025 | WICKES BUILDING        | 590.93  | Children in Care & YAS & Placements      | Dir of Children's Services               |
| PC-48902095 | 02/07/2025 | VSWIFT LOGISTICS LTD   | 200.00  | Schools & Learning                       | Dir of Children's Services               |
| PC-58168950 | 02/07/2025 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-58169602 | 02/07/2025 | SWANSEA COUNCIL PARKIN | 6.00    | Schools & Learning                       | Dir of Children's Services               |
| PC-61409408 | 02/07/2025 | GEN REGISTER OFFICE    | -12.50  | Pension Funds                            | Director of Finance & Resources          |
| PC-64970795 | 02/07/2025 | TRAINLINE              | 88.55   | Housing Demand                           | Dir of Adults, Health & Communities      |
| PC-68482008 | 02/07/2025 | P TUCKWELL LTD         | 434.82  | Parks & Green Space Services             | Dir of Environment & Resident Experience |
| PC-69108850 | 02/07/2025 | TOOLSTATION UK         | 199.95  | Housing Repairs & Compliance             | Housing Revenue Account                  |
| PC-73414830 | 02/07/2025 | KEYMAKERS LONDON LIMIT | 15.00   | Housing Repairs & Compliance             | Housing Revenue Account                  |

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| PC-81857749                | 02/07/2025 | ADOBE                  | 47.99   | Communications                          | Dir of Culture, Strategy & Communities   |
| PC-84338925                | 02/07/2025 | AMZNMKTPLACE XN3DE6TO5 | 154.40  | Schools & Learning                      | Dir of Children's Services               |
| PC-85256034                | 02/07/2025 | CCS MEDIA LTD,         | 5813.58 | Digital & Change                        | Director of Finance & Resources          |
| PC-90232877                | 02/07/2025 | EBAY O 03-13277-58657  | 339.55  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-99235783                | 02/07/2025 | AMZNMKTPLACE MD6ZZ2W95 | 32.46   | Schools & Learning                      | Dir of Children's Services               |
| PC-00212386                | 03/07/2025 | WWW.CUSTOM-LYNX.CO.UK  | 377.86  | Schools & Learning                      | Dir of Children's Services               |
| PC-00338431                | 03/07/2025 | PAYPAL DOMINICJARC     | 385.00  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-05272475184910069003350 | 03/07/2025 | LYRECO UK LTD          | 156.02  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-05272475184910069112953 | 03/07/2025 | LYRECO UK LTD          | 35.18   | Safegrding Qty & Prctice Dev            | Dir of Children's Services               |
| PC-05272475184910069112995 | 03/07/2025 | LYRECO UK LTD          | 48.68   | Operational Facilities Management       | Dir of Environment & Resident Experience |
| PC-05272475184910069113001 | 03/07/2025 | LYRECO UK LTD          | 58.22   | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-05272475184910069113027 | 03/07/2025 | LYRECO UK LTD          | 13.90   | Schools & Learning                      | Dir of Children's Services               |
| PC-05272475184910069113043 | 03/07/2025 | LYRECO UK LTD          | 190.35  | Schools & Learning                      | Dir of Children's Services               |
| PC-05272475184910069113068 | 03/07/2025 | LYRECO UK LTD          | 286.93  | Childrens Respite                       | Dir of Children's Services               |
| PC-05272475184910069145169 | 03/07/2025 | LYRECO UK LTD          | 18.00   | Housing Demand                          | Dir of Adults, Health & Communities      |
| PC-05272475184910069145177 | 03/07/2025 | LYRECO UK LTD          | 65.00   | Capital Projects and Property           | Director of Finance & Resources          |
| PC-05272475184910069145185 | 03/07/2025 | LYRECO UK LTD          | 5.50    | Capital Projects and Property           | Director of Finance & Resources          |
| PC-05272475184910069145201 | 03/07/2025 | LYRECO UK LTD          | 60.22   | Managed Services Expenditure            | Housing Revenue Account                  |
| PC-06014148                | 03/07/2025 | SAVERS HEALTH & BEAUTY | 5.18    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-06014767                | 03/07/2025 | SAVERS HEALTH & BEAUTY | 8.48    | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-06540077                | 03/07/2025 | ASDA GROCERIES ONLINE  | -4.46   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-06817483                | 03/07/2025 | ASDA GROCERIES ONLINE  | 108.60  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-07451492                | 03/07/2025 | AMZNMKTPLACE 7Y68P4905 | 7.48    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-07939637                | 03/07/2025 | PAYPAL KARENSOPHIAPEC  | 90.00   | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-09339716                | 03/07/2025 | FORE STREET ELECTRICAL | 82.69   | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-11404822                | 03/07/2025 | WWW.FOCUSFURNISHING.CO | 500.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-11404970                | 03/07/2025 | WWW.FOCUSFURNISHING.CO | 202.00  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-13337365                | 03/07/2025 | GET SERVICE            | 124.32  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13545880                | 03/07/2025 | AMAZON ZJ2FC1EU5       | 59.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-13663352                | 03/07/2025 | ADDISONLEE EXTRA       | 31.55   | Childrens Respite                       | Dir of Children's Services               |
| PC-13790759                | 03/07/2025 | ADDISONLEE EXTRA       | 36.75   | Childrens Respite                       | Dir of Children's Services               |
| PC-14199786                | 03/07/2025 | AMAZON U11JP3SG5       | -983.59 | Digital & Change                        | Director of Finance & Resources          |
| PC-14356091                | 03/07/2025 | SHELL CHISWELL 360     | 14.43   | Schools & Learning                      | Dir of Children's Services               |
| PC-14409444                | 03/07/2025 | AMZNMKTPLACE TX3SG5SO5 | 35.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-15168452                | 03/07/2025 | AMZNMKTPLACE 4S2SN2JF5 | 11.36   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-15395512                | 03/07/2025 | TESCO STORE            | 42.30   | Housing Management                      | Housing Revenue Account                  |
| PC-16084804                | 03/07/2025 | SP THE HAIR DEPARTMENT | -36.95  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-16216597                | 03/07/2025 | PAYPAL MISSDMUNDEMBE   | 150.00  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-16377550                | 03/07/2025 | ICELAND FOODS          | 147.30  | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-17790222                | 03/07/2025 | GLS EDUCATIONAL SU     | 180.90  | Early Help & Family Support             | Dir of Children's Services               |
| PC-19600773                | 03/07/2025 | B&Q MARKETPLACE        | 26.95   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-19685709                | 03/07/2025 | LUL TICKET MACHINE     | 10.00   | Schools & Learning                      | Dir of Children's Services               |
| PC-21564975                | 03/07/2025 | ASDA.GEORGE.COM        | 41.98   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-21603243                | 03/07/2025 | PAYPAL TRAVELODGEH     | 1521.93 | Housing Management                      | Housing Revenue Account                  |
| PC-22851193                | 03/07/2025 | DWP                    | 322.56  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-24759112                | 03/07/2025 | SAVERS HEALTH & BEAUTY | 15.60   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-26176555                | 03/07/2025 | EBAY O 27-13250-68778  | 159.99  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-26183692                | 03/07/2025 | EBAY O 27-13250-68776  | 114.73  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-26196314                | 03/07/2025 | EBAY O 27-13250-68777  | 185.30  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-26202286                | 03/07/2025 | EBAY O 27-13250-68773  | 379.98  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-28110571                | 03/07/2025 | EBAY O 27-13250-68773  | -159.99 | Children in Care & YAS & Placements     | Dir of Children's Services               |

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| PC-29783245 | 03/07/2025 | PAYPAL TRAVELODGEH     | 1734.93 | Housing Management                      | Housing Revenue Account                  |
| PC-31040526 | 03/07/2025 | WWW.SPAREROOM.CO.UK    | 23.38   | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-32444248 | 03/07/2025 | POLICE SUPPLIES        | 32.76   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-34253297 | 03/07/2025 | ARGOS                  | 200.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-35784767 | 03/07/2025 | IKEA LTD SHOP ONLINE   | 105.00  | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-37790463 | 03/07/2025 | PAYPAL CLICKATELL      | 960.00  | Assistant Director for Customer Service | Dir of Environment & Resident Experience |
| PC-37878301 | 03/07/2025 | AMZNMKTPLACE YD1N84Y45 | 12.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-39039034 | 03/07/2025 | PAYPAL SUPERSIZE       | 362.46  | Culture, Museum & Archives              | Dir of Culture, Strategy & Communities   |
| PC-39200150 | 03/07/2025 | TRAVELODG TRAVELODGE G | 125.44  | Communities and Housing Support         | Dir of Adults, Health & Communities      |
| PC-40310771 | 03/07/2025 | AMZNMKTPLACE Z08746D05 | 29.98   | Schools & Learning                      | Dir of Children's Services               |
| PC-42933513 | 03/07/2025 | AMZNMKTPLACE CN3ED6NV5 | 9.96    | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-44552625 | 03/07/2025 | TRAVELODG TRAVELODGE G | 2.40    | Housing Management                      | Housing Revenue Account                  |
| PC-44552633 | 03/07/2025 | TRAVELODG TRAVELODGE G | 26.55   | Housing Management                      | Housing Revenue Account                  |
| PC-46686581 | 03/07/2025 | W M MORRISON STORE     | 66.36   | Housing Management                      | Housing Revenue Account                  |
| PC-48117488 | 03/07/2025 | TRAFFIC SELF DRIVE (HE | 135.00  | Schools & Learning                      | Dir of Children's Services               |
| PC-57731110 | 03/07/2025 | ICELAND FOODS          | -6.15   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-61742937 | 03/07/2025 | TOOLSTATION UK         | 145.96  | Housing Repairs & Compliance            | Housing Revenue Account                  |
| PC-61787781 | 03/07/2025 | PAYPAL UBERTRIP        | 8.94    | Housing Management                      | Housing Revenue Account                  |
| PC-64371072 | 03/07/2025 | RUBBERSMART            | 251.95  | Schools & Learning                      | Dir of Children's Services               |
| PC-64573825 | 03/07/2025 | AMZNMKTPLACE YG2E560L5 | 19.77   | Schools & Learning                      | Dir of Children's Services               |
| PC-64575408 | 03/07/2025 | AMZNMKTPLACE YU0X31YD5 | 16.99   | Schools & Learning                      | Dir of Children's Services               |
| PC-67678159 | 03/07/2025 | AMZNMKTPLACE S09VY5ZQ5 | 48.65   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-68368456 | 03/07/2025 | OYSTER BUS AUTOLOAD    | 10.00   | Children in Care & YAS & Placements     | Dir of Children's Services               |
| PC-71587750 | 03/07/2025 | AMZNBUSINESS LH1CT6G05 | 21.80   | Schools & Learning                      | Dir of Children's Services               |
| PC-71907198 | 03/07/2025 | AMZNMKTPLACE KH6B695G5 | 11.99   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-72361825 | 03/07/2025 | AMZNMKTPLACE RG8501GW4 | 8.42    | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |
| PC-73504798 | 03/07/2025 | WM MORRISONS STORE PIC | 47.47   | Schools & Learning                      | Dir of Children's Services               |
| PC-80431433 | 03/07/2025 | CLEANING MACHINE REPAI | 169.67  | Housing Management                      | Housing Revenue Account                  |
| PC-95321237 | 03/07/2025 | AMZNMKTPLACE JW5401TQ5 | 31.93   | Housing Related Support - Commissioning | Dir of Adults, Health & Communities      |