DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01 September 2025	172,911.00	Barnes Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	01 September 2025	43,867.20	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Children's Services Directorate	01 September 2025	527,117.00	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	01 September 2025	258,036.00	Collis School	INVOICE	School Budget Share
Housing & Regeneration Directorate	01 September 2025	1,615.89	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	01 September 2025	1,144.90	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Resources Directorate	01 September 2025	26,574.00	Forvis Mazars LLP	INVOICE	Internal Audit Contract
Children's Services Directorate	01 September 2025	352,783.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	01 September 2025	68,404.60	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	01 September 2025	55,357.40	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	01 September 2025	8,193.66	LB of Hammersmith & Fulham	INVOICE	Coroners Service
Chief Executives Directorate	01 September 2025	21,600.00	PPL (Private Public Ltd)	INVOICE	Project Work
Environment & Community Services Directorate	01 September 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 September 2025	9,246.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	01 September 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	01 September 2025	181,143.00	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	01 September 2025	194,176.00	Stanley Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	01 September 2025	7,020.00	Temple Group Ltd	INVOICE	Consultants Fees
Children's Services Directorate	01 September 2025	169,087.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	01 September 2025	238,274.00	The Vineyard Primary School	INVOICE	School Budget Share
Capital Expenditure	01 September 2025	4,221.00	Topline Construction Services	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 September 2025	45,962.50	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	01 September 2025	525.00	Well Social CIC	INVOICE	Consultants Fees
Adult Social Services Directorate	02 September 2025	1,000.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Resources Directorate	02 September 2025	856.08	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	02 September 2025	81,465.30	ALPENBEST LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	02 September 2025	4,439.30	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	02 September 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 September 2025	717.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	02 September 2025	788.76	BROCKWELL GATE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	26,964.00	Care 4 Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	3,504.48	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	02 September 2025	1,538.88	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	02 September 2025	7,303.18	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	3,991.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	02 September 2025	528.75	Duke Street Church	INVOICE	Venue & facilities hire

Adult Social Services Directorate	02 September 2025	43,198.80	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	02 September 2025	7,159.15	F M Conway Limited	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	02 September 2025	1,019.80	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Capital Expenditure	02 September 2025	570.69	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	02 September 2025	5,000.00	Habitats and Heritage	INVOICE	Grants to Other Groups
Adult Social Services Directorate	02 September 2025	13,150.70	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	58,503.40	Holistic Community Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	02 September 2025	5,000.00	Integrated Care Support Servic	INVOICE	Project Work
Adult Social Services Directorate	02 September 2025	2,022.50	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	02 September 2025	60,113.60	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	02 September 2025	634,900.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Housing & Regeneration Directorate	02 September 2025	1,115.94	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Children's Services Directorate	02 September 2025	32,528.90	Marshgate Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	02 September 2025	56,510.70	Medacs Homecare	INVOICE	External Homecare
Children's Services Directorate	02 September 2025	12,579.80	Orleans Primary school	INVOICE	School Budget Share
Housing & Regeneration Directorate	02 September 2025	2,950.07	PROJECT CENTRE Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	02 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Housing & Regeneration Directorate	02 September 2025	12,261.50	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02 September 2025	840.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 September 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 September 2025	841.74	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 September 2025	650.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	02 September 2025	1,744.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	02 September 2025	4,313.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	02 September 2025	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	02 September 2025	39,985.70	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	02 September 2025	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	02 September 2025	6,070.77	St Marys & St Peters Primary S	INVOICE	School Budget Share
Adult Social Services Directorate	02 September 2025	2,175.46	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	02 September 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	02 September 2025	4,240.41	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	2,280.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	02 September 2025	9,950.00	Ukrainian Social Club CIC	INVOICE	Project Work
Adult Social Services Directorate	02 September 2025	28,723.30	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2025	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	03 September 2025	1,729.06	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	03 September 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees

Adult Social Services Directorate	03 September 2025	71,221.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	03 September 2025	17,184.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	03 September 2025	14,208.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	03 September 2025	15,770.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03 September 2025	14,220.90	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	03 September 2025	37,576.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03 September 2025	15,960.00	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Chief Executives Directorate	03 September 2025	94,191.90	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	03 September 2025	18,798.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 September 2025	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03 September 2025	2,828.87	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	03 September 2025	8,700.83	Salaft Property Investments Lt	INVOICE	Premises Insurance
Children's Services Directorate	03 September 2025	14,643.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	03 September 2025	29,577.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03 September 2025	1,340.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	03 September 2025	13,042.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03 September 2025	897.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	03 September 2025	1,581,490.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Adult Social Services Directorate	03 September 2025	22,325.10	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	03 September 2025	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Resources Directorate	04 September 2025	3,918.41	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	04 September 2025	1,032.00	ADVANCED TREE SERVICES LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04 September 2025	600.00	Aerolatino Fitness UK Ltd	INVOICE	Equipment
Environment & Community Services Directorate	04 September 2025	4,517.77	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	04 September 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Adult Social Services Directorate	04 September 2025	503.57	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Adult Social Services Directorate	04 September 2025	1,142.70	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 September 2025	1,141.48	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	04 September 2025	1,024.49	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 September 2025	5,149.33	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Capital Expenditure	04 September 2025	6,260.40	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 September 2025	1,254.92	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Adult Social Services Directorate	04 September 2025	854.20	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Adult Social Services Directorate	04 September 2025	11,656.40	Nacro	INVOICE	Supported Living
Environment & Community Services Directorate	04 September 2025	1,810.94	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	04 September 2025	6,574.80	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 September 2025	1,636.32	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff

Housing & Regeneration Directorate	04 September 2025	1,205.75	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	04 September 2025	1,369.20	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04 September 2025	515.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Adult Social Services Directorate	04 September 2025	12,000.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Children's Services Directorate	04 September 2025	537,336.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Chief Executives Directorate	04 September 2025	14,461.50	Shared Intelligence	INVOICE	Consultants Fees
Adult Social Services Directorate	04 September 2025	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	04 September 2025	2,250.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	04 September 2025	13,746.50	The CDS Group	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	04 September 2025	672.00	TOP REMOVALS	INVOICE	Property Maintenance
Resources Directorate	04 September 2025	1,056.31	Twickenham Reach LLP	INVOICE	Capital Contributions - CIL
Adult Social Services Directorate	04 September 2025	24,202.80	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	04 September 2025	2,919.67	Worcestershire Medal Service L	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	05 September 2025	1,259.01	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	05 September 2025	5,328.75	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05 September 2025	13,424.90	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 September 2025	222,411.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	05 September 2025	10,266.50	Contenur (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	05 September 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	05 September 2025	10,200.00	ESRI (UK) LTD	INVOICE	Application purchases
Environment & Community Services Directorate	05 September 2025	3,140.02	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	05 September 2025	1,254.79	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	05 September 2025	870.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	05 September 2025	57,527.10	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Resources Directorate	05 September 2025	1,363.98	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	05 September 2025	2,838.47	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	05 September 2025	1,560.20	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 September 2025	1,376.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	05 September 2025	912.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Environment & Community Services Directorate	05 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Materials
Resources Directorate	05 September 2025	1,451.68	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Capital Expenditure	05 September 2025	10,200.00	SHARPE PRITCHARD LLP (CLIENT A	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 September 2025	926.42	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Capital Expenditure	08 September 2025	2,946.00	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08 September 2025	7,386.26	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 September 2025	528.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Adult Social Services Directorate	08 September 2025	378,055.00	Age UK Richmond Services Ltd	INVOICE	Community support

Chief Executives Directorate	08 September 2025	6,000.00	Aim Solutions Limited	INVOICE	Project Work
Housing & Regeneration Directorate	08 September 2025	6,480.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Property Maintenance
Adult Social Services Directorate	08 September 2025	90,223.30	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	08 September 2025	2,129.98	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 September 2025	692.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	08 September 2025	2,047.33	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08 September 2025	2,112.00	Athena Fire Consultancy Limite	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	08 September 2025	2,400.00	ATS (All Time Security) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	08 September 2025	12,900.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Capital Expenditure	08 September 2025	10,446.00	Broadwater Technologies Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 September 2025	4,823.00	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	08 September 2025	66,302.80	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	08 September 2025	802.32	Cartridge Save Ltd	INVOICE	Hardware purchases
Children's Services Directorate	08 September 2025	275,292.00	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Children's Services Directorate	08 September 2025	89,599.40	Christ's School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	08 September 2025	3,031.20	Commercial & Specialised Divin	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 September 2025	1,440.00	Complete Ecology	INVOICE	Conservation Contract
Adult Social Services Directorate	08 September 2025	2,658.56	Crossroads Care	INVOICE	External Homecare
Resources Directorate	08 September 2025	45,047.40	DATATANK LTD	INVOICE	Software purchases
Capital Expenditure	08 September 2025	3,900.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08 September 2025	361,959.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 September 2025	14,100.00	Effectable Construction Servic	INVOICE	Client Fees
Adult Social Services Directorate	08 September 2025	9,439.20	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Adult Social Services Directorate	08 September 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 September 2025	1,026.48	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 September 2025	1,286.40	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 September 2025	1,120.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Resources Directorate	08 September 2025	14,821.70	Gallagher Bassett Internationa	INVOICE	Employers Liability Insurance
Adult Social Services Directorate	08 September 2025	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	08 September 2025	1,338.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	08 September 2025	613.87	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	08 September 2025	22,410.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 September 2025	44,339.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Housing & Regeneration Directorate	08 September 2025	1,262.40	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	08 September 2025	54,697.50	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Adult Social Services Directorate	08 September 2025	30,354.10	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	08 September 2025	3,028.92	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	08 September 2025	1,450.51	Humble HEALTHCARE LTD	INVOICE	External Homecare

Capital Expenditure	08 September 2025	6,228.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 September 2025	235,800.00	Knight Frank LLP (Clients)	INVOICE	Rents
Housing & Regeneration Directorate	08 September 2025	2,640.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	08 September 2025	510.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08 September 2025	1,281.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 September 2025	7,320.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	08 September 2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Adult Social Services Directorate	08 September 2025	65,555.20	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 September 2025	3,390.20	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	08 September 2025	8,665.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 September 2025	29,738.50	McBains Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 September 2025	3,282.12	Medisort Ltd	INVOICE	Clinical Waste Contract
Housing & Regeneration Directorate	08 September 2025	14,968.80	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08 September 2025	14,582.00	OCS GROUP UK LTD	INVOICE	Grounds Cleansing Contract
Housing & Regeneration Directorate	08 September 2025	2,088.00	P W SECURE-IT LTD	INVOICE	Security & Fire Protection
Adult Social Services Directorate	08 September 2025	3,973.92	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	08 September 2025	2,140.50	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08 September 2025	2,154.00	PORTERS PEST CONTROL LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 September 2025	1,808.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08 September 2025	7,785.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 September 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 September 2025	602.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Housing & Regeneration Directorate	08 September 2025	1,133.78	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	08 September 2025	21,870.10	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	08 September 2025	21,188.30	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	08 September 2025	1,024.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Capital Expenditure	08 September 2025	4,006.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	08 September 2025	570.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08 September 2025	630.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	08 September 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	08 September 2025	4,050.47	STULZ UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 September 2025	704.05	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	08 September 2025	7,872.53	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08 September 2025	24,194.50	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 September 2025	8,952.16	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 September 2025	4,125.03	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	8,880.00	The CDS Group	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	2,638.56	The Graphic Company	INVOICE	Materials

Environment & Community Services Directorate	08 September 2025	26,020.60	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	08 September 2025	696.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	08 September 2025	1,909.67	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Environment & Community Services Directorate	08 September 2025	3,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08 September 2025	2,216.86	TSG Building Services Plc	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	08 September 2025	15,401.50	UK Star Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08 September 2025	5,179.10	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 September 2025	16,713.40	Walsingham Support Ltd	INVOICE	External Residential Care
Capital Expenditure	08 September 2025	14,698.80	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 September 2025	117,573.00	WESTMINSTER BUILDING SERVICES	INVOICE	Car Park Improvements
Environment & Community Services Directorate	08 September 2025	1,909.67	William Smith Group 1832 Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	583.40	Z News Distribution LTD	INVOICE	Library Books
Adult Social Services Directorate	09 September 2025	31,496.20	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	09 September 2025	947.11	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	09 September 2025	549.60	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Capital Expenditure	09 September 2025	25,401.30	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2025	500.00	Ardent Consultancy LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 September 2025	23,926.90	Barnes Common Limited	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2025	6,795.42	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 September 2025	1,330.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	09 September 2025	1,419.01	Crossroads Care	INVOICE	Conference Expenses
Adult Social Services Directorate	09 September 2025	761.70	DORSET SCOPE	INVOICE	Supported Living
Environment & Community Services Directorate	09 September 2025	130,146.00	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Housing & Regeneration Directorate	09 September 2025	5,373.80	Foxtons Limited	INVOICE	Homeless Red Act Initiatives
Resources Directorate	09 September 2025	1,920.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	09 September 2025	746.88	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 September 2025	839.58	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	09 September 2025	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	09 September 2025	5,156.88	HML Independent Medical Advice	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 September 2025	288,441.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	09 September 2025	1,555.39	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	09 September 2025	1,996.20	MEDPAGE LTD	INVOICE	Equipment
Chief Executives Directorate	09 September 2025	1,388.75	Premium Homecare Ltd	INVOICE	Project Work
Environment & Community Services Directorate	09 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	09 September 2025	2,275.40	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Resources Directorate	09 September 2025	1,784.74	Restore Plc	INVOICE	Other minor services
Environment & Community Services Directorate	09 September 2025	516.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Resources Directorate	09 September 2025	43,797.10	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances

Adult Social Services Directorate	09 September 2025	880.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	09 September 2025	1,880.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	09 September 2025	5,400.00	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	09 September 2025	7,198.80	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 September 2025	552.96	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 September 2025	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	7,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	2,844.00	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2025	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	20,571.40	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	69,058.80	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	3,878.24	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	12,548.60	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2025	1,918.39	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	10 September 2025	70,135.60	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	85,565.30	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	34,125.70	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 September 2025	3,500.00	Barn Elms Allotment Society	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	10 September 2025	4,761.90	Barnes Common Limited	INVOICE	Equipment
Environment & Community Services Directorate	10 September 2025	6,331.13	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	10 September 2025	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	561.60	Bevan Brittan LLP Client Accou	INVOICE	Legal & Court Fees
Adult Social Services Directorate	10 September 2025	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,651.28	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 September 2025	1,248.25	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	10 September 2025	56,050.50	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	31,068.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	7,012.60	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	7,012.60	Cavendish House Trust	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2025	208,244.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	34,979.70	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	51,455.70	CLIA Care	INVOICE	Supported Living
Capital Expenditure	10 September 2025	5,460.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 September 2025	1,314.29	Cloyda Ltd	INVOICE	External Resi Respite Care
Adult Social Services Directorate	10 September 2025	16,545.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	23,726.90	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	63,656.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	9,330.41	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	117,173.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,326.84	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	13,286.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	14,336.40	Cygnet (DH) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	22,088.30	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	11,363.90	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,570.12	Democare Services Limited	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2025	10,455.00	EAST OF EDEN PLANTS	INVOICE	Materials
Capital Expenditure	10 September 2025	9,640.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10 September 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	114,949.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	4,585.24	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	28,587.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	9,543.62	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Resources Directorate	10 September 2025	3,438.06	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	10 September 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	62,028.70	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	58,070.60	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	192,753.00	Hampton Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	23,044.00	Haven Rise Shelter Limited	INVOICE	B&B Payments

Adult Social Services Directorate	10 September 2025	3,299.92	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Chief Executives Directorate	10 September 2025	74,263.80	HEM DES LLP	INVOICE	Project Work
Adult Social Services Directorate	10 September 2025	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	1,860.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	2,976.00	International Properties Solut	INVOICE	B&B Payments
Environment & Community Services Directorate	10 September 2025	1,104.16	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	10 September 2025	18,805.40	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	10 September 2025	5,000.00	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2025	669.43	Latis Scientific Ltd	INVOICE	Materials
Adult Social Services Directorate	10 September 2025	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2025	696.00	Leisureteq	INVOICE	Equipment
Housing & Regeneration Directorate	10 September 2025	7,440.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	363,845.00	Lifeways	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2025	1,543.36	LISTER WILDER LTD	INVOICE	Equipment
Adult Social Services Directorate	10 September 2025	43,651.30	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,787.24	London City Care and Support S	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	5,319.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	56,127.60	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	3,633.24	MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	5,815.68	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	36,267.80	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	16,038.40	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,256.48	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,435.92	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	5,735.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	20,859.30	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	19,893.00	Norwood Schools Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2025	4,575.52	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	48,363.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	10 September 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	13,354.30	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	10,237.80	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living
Capital Expenditure	10 September 2025	1,453.02	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 September 2025	9,416.20	QUEEN ELIZABETH?S FOUNDATION F	INVOICE	External Nursing Care
Capital Expenditure	10 September 2025	8,430.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 September 2025	993.07	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Adult Social Services Directorate	10 September 2025	21,429.50	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Chief Executives Directorate	10 September 2025	1,388.09	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Adult Social Services Directorate	10 September 2025	33,455.30	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	23,447.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	4,509.16	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	14,034.80	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	6,412.52	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,714.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2025	6,000.00	Sport Richmond	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	10 September 2025	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	23,305.00	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	10,366.70	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	13,363.70	Swanton Community Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	40,697.70	The Cedars Care Home (Ashford)	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2025	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	8,498.52	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,703.24	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 September 2025	10,368.00	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	10 September 2025	2,751.88	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	11,814.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	21,552.30	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	271,934.00	Walsingham Support Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 September 2025	792.94	William Smith Group 1832 Ltd	INVOICE	Materials
Adult Social Services Directorate	10 September 2025	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,951.44	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Adult Social Services Directorate	11 September 2025	27,185.10	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Capital Expenditure	11 September 2025	8,763.36	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 September 2025	884.02	Commercial Limited	INVOICE	Stationery
Adult Social Services Directorate	11 September 2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	11 September 2025	80,041.20	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Capital Expenditure	11 September 2025	386,989.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 September 2025	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	11 September 2025	876.90	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	11 September 2025	18,997.90	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Housing & Regeneration Directorate	11 September 2025	1,130.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	11 September 2025	32,000.00	London Borough Of Ealing	INVOICE	Application purchases
Adult Social Services Directorate	11 September 2025	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	11 September 2025	6,669.89	Print Image Network Ltd	INVOICE	Printing
Chief Executives Directorate	11 September 2025	1,800.00	Recognition Design and Marketi	INVOICE	Printing
Housing & Regeneration Directorate	11 September 2025	1,550.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Environment & Community Services Directorate	11 September 2025	135,733.00	THE CROWN ESTATE	INVOICE	Rents
Adult Social Services Directorate	11 September 2025	1,252.50	THE GARDEN CATERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 September 2025	588.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	11 September 2025	6,119.04	Twickenham Experience Ltd	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	11 September 2025	17,520.00	ZIPPORAH LTD	INVOICE	Other minor services
Resources Directorate	12 September 2025	1,660.80	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	830.72	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	3,472.20	A2 DOMINION GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	3,073.52	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12 September 2025	1,500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 September 2025	1,536.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 September 2025	854.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	12 September 2025	5,808.36	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	1,898.98	Ansador Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	12 September 2025	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	11,048.90	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Resources Directorate	12 September 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	4,681.20	Brownings Electric Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12 September 2025	540.87	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	12 September 2025	12,493.50	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	12 September 2025	7,500.00	CABI	INVOICE	Richmond in Bloom
Adult Social Services Directorate	12 September 2025	700.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	12 September 2025	653,629.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Resources Directorate	12 September 2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	11,936.60	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	117,728.00	CHAR.GY LIMITED	INVOICE	CAPEXP Purchase of Asset
Resources Directorate	12 September 2025	9,900.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	12 September 2025	1,056.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	12 September 2025	6,658.80	Commercial & Specialised Divin	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 September 2025	6,204.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	12 September 2025	619.98	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Capital Expenditure	12 September 2025	18,096.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 September 2025	1,476.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 September 2025	1,029.60	DMC Electrical Contractors Lim	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 September 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances

Environment & Community Services Directorate	12 September 2025	22,480.70	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	12 September 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	4,563.16	FITZROY	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	7,815.84	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12 September 2025	58,000.00	Habitats and Heritage	INVOICE	Community support
Resources Directorate	12 September 2025	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	77,000.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	12 September 2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	585.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Resources Directorate	12 September 2025	18,236.40	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	4,462.84	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	8,204.40	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Resources Directorate	12 September 2025	2,692.38	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	5,002.88	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,369.44	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Environment & Community Services Directorate	12 September 2025	730.12	J P LENNARD LTD	INVOICE	Equipment
Resources Directorate	12 September 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	1,080.00	James Electrical Services LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	12 September 2025	19,683.40	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	9,216.00	K & A Construction	INVOICE	Property Maintenance
Environment & Community Services Directorate	12 September 2025	42,464.30	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	12 September 2025	173,761.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Adult Social Services Directorate	12 September 2025	6,150.00	KT Residential Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	12 September 2025	1,648.44	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	13,424.40	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12 September 2025	588.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12 September 2025	1,500.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	12 September 2025	6,822.76	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	12 September 2025	798.58	LISTER WILDER LTD	INVOICE	Equipment

Resources Directorate	12 September 2025	655.24	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	44,727.50	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	18,690.40	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	12 September 2025	843.87	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Resources Directorate	12 September 2025	41,060.10	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	12 September 2025	5,100.90	Medacs Homecare	INVOICE	External Homecare
Resources Directorate	12 September 2025	3,134.56	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	27,072.60	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	2,338.04	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	12 September 2025	215,034.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	12 September 2025	5,845.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	11,400.00	MUFG Corporate Markets Treasur	INVOICE	Consultants Fees
Resources Directorate	12 September 2025	9,825.20	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	23,181.50	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Resources Directorate	12 September 2025	7,638.84	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	3,369.96	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	12 September 2025	182,515.00	OCS GROUP UK LTD	INVOICE	Other Minor Contract Payments
Capital Expenditure	12 September 2025	11,385.60	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	12 September 2025	910.85	ORIONE CARE	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	10,056.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12 September 2025	1,024.79	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Resources Directorate	12 September 2025	269,075.00	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	3,601.65	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 September 2025	711.60	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	12 September 2025	2,772.36	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Resources Directorate	12 September 2025	7,765.90	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	1,740.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 September 2025	2,498.40	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	12 September 2025	240,000.00	Provide Equipment Hub Limited	INVOICE	Cont for Joint Comm Equip
Resources Directorate	12 September 2025	4,011.72	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,096.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	615.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	718.81	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,050.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	534.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	632.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	892.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	2,942.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	988.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	513.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	561.07	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	631.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,041.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	540.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	529.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	978.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,223.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	690.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	503.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,121.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	853.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	940.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	547.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,403.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	591.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	716.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	517.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	523.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	595.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	509.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	538.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	820.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	546.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	544.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	638.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	524.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	874.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	792.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	792.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,020.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,306.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,176.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,089.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	849.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	2,026.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,361.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,569.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,251.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,061.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	12 September 2025	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	693.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,995.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,471.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	622.50	REDACTED PERSONAL DATA	INVOICE	Planned Remedials - Bldgs
Resources Directorate	12 September 2025	10,546.00	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	9,314.68	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	8,283.20	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Environment & Community Services Directorate	12 September 2025	2,760.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Resources Directorate	12 September 2025	1,369.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	15,776.90	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	787.20	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 September 2025	3,356.69	Smith	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	12 September 2025	27,395.50	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	3,142.04	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	680.40	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Resources Directorate	12 September 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Capital Expenditure	12 September 2025	3,504.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 September 2025	2,929.26	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12 September 2025	922.60	The Baked Bean Charity	INVOICE	External Daycare
Resources Directorate	12 September 2025	17,916.20	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	2,088.88	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 September 2025	6,493.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	12 September 2025	6,643.32	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	12 September 2025	1,009.30	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Resources Directorate	12 September 2025	25,997.40	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	996.04	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	12 September 2025	13,061.10	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	12 September 2025	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	12 September 2025	5,262.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12 September 2025	22,853.40	WESTMINSTER BUILDING SERVICES	INVOICE	Car Park Improvements
Adult Social Services Directorate	12 September 2025	761.40	White Lodge Centre	INVOICE	External Daycare
Capital Expenditure	12 September 2025	2,043.46	Wild Thomas Gardens Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12 September 2025	4,239.34	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	12 September 2025	5,757.01	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Resources Directorate	12 September 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	15 September 2025	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 September 2025	2,785.00	AJ lettings Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15 September 2025	5,400.00	ALAN RHODES ASSOCIATES	INVOICE	Equipment
Adult Social Services Directorate	15 September 2025	9,181.20	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	15 September 2025	7,500.00	Blake Morgan LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	15 September 2025	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	15 September 2025	6,970.97	Callisto Healthcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15 September 2025	19,898.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	15 September 2025	1,966.14	Certas Energy UK Ltd	INVOICE	Fuel
Chief Executives Directorate	15 September 2025	36,000.00	CREW Energy Ltd	INVOICE	Other minor services
Adult Social Services Directorate	15 September 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 September 2025	27,375.60	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	15 September 2025	1,394.76	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Materials
Capital Expenditure	15 September 2025	529,015.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 September 2025	252,163.00	Fitzroy Support	INVOICE	Supported Living
Environment & Community Services Directorate	15 September 2025	4,450.47	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Capital Expenditure	15 September 2025	1,049.62	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 September 2025	1,109.89	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	15 September 2025	18,288.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	15 September 2025	72,782.70	London Borough Of Merton	INVOICE	Payments to OLA's
Environment & Community Services Directorate	15 September 2025	1,527.98	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	15 September 2025	1,254.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15 September 2025	808.78	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Resources Directorate	15 September 2025	947.74	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	15 September 2025	591.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	15 September 2025	1,442.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Environment & Community Services Directorate	15 September 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Business Permits
Housing & Regeneration Directorate	15 September 2025	504.37	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	15 September 2025	536.94	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	15 September 2025	2,736.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	15 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	15 September 2025	2,364.61	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,607.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	732.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 September 2025	1,659.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 September 2025	5,402.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 September 2025	3,381.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 September 2025	730.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	4,730.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Chief Executives Directorate	15 September 2025	65,000.00	Richmond Aid	INVOICE	Community Advice Services
Chief Executives Directorate	15 September 2025	65,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	15 September 2025	4,440.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Environment & Community Services Directorate	15 September 2025	1,080.00	Richmond Volleyball Club	INVOICE	Sport Coaching
Environment & Community Services Directorate	15 September 2025	4,260.53	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	15 September 2025	519.65	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	15 September 2025	34,817.70	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	15 September 2025	7,615.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	15 September 2025	4,200.00	TWICKENHAM PROPERTY	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15 September 2025	128,855.00	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	15 September 2025	12,000.00	Urban Movement Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	15 September 2025	19,492.60	Valorum Care Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	15 September 2025	1,455.00	Woburn Chemicals Ltd	INVOICE	Materials
Chief Executives Directorate	15 September 2025	10,000.00	Women's Trust	INVOICE	Project Work
Adult Social Services Directorate	16 September 2025	3,265.78	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	16 September 2025	12,059.40	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 September 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16 September 2025	31,200.50	F M Conway Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 September 2025	1,044.48	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 September 2025	756.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Resources Directorate	16 September 2025	11,927.20	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 September 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	16 September 2025	1,556.28	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	16 September 2025	585.24	NOTTING HILL GENESIS	INVOICE	Rent Allowances

Resources Directorate	16 September 2025	1,592.29	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	753.20	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 September 2025	1,914.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Resources Directorate	16 September 2025	900.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	571.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	1,861.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	809.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	1,116.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	558.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	541.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	515.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	579.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 September 2025	649,446.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 September 2025	2,097.72	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	16 September 2025	1,487.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	16 September 2025	7,170.00	Salix River & Wetland Services	INVOICE	Subsistance
Housing & Regeneration Directorate	16 September 2025	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	16 September 2025	3,048.44	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	16 September 2025	2,345.16	STREET FURNISHINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	16 September 2025	13,032.00	Studio Weave	INVOICE	Other minor services
Environment & Community Services Directorate	16 September 2025	1,368.00	Tammer UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	16 September 2025	1,440.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Resources Directorate	16 September 2025	1,924.86	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 September 2025	9,458.49	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Chief Executives Directorate	16 September 2025	4,890.00	Whitton Community Association	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	16 September 2025	1,681.93	Woburn Chemicals Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 September 2025	2,790.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	194,136.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	1,168.44	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 September 2025	3,486.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17 September 2025	988.79	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	17 September 2025	23,221.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	2,817.20	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17 September 2025	126,631.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 September 2025	850.38	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	17 September 2025	14,732.50	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	17 September 2025	3,311.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 September 2025	15,469.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments

Capital Expenditure	17 September 2025	11,601.40	Axis Entrance Systems Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17 September 2025	1,200.00	B Cooper t/a Victoria Inn	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	17 September 2025	1,416.23	Certas Energy UK Ltd	INVOICE	Fuel
Environment & Community Services Directorate	17 September 2025	5,094.00	Cleveland Land Services Limite	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	17 September 2025	3,360.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	17 September 2025	21,749.00	Consensus	INVOICE	External Residential Care
Resources Directorate	17 September 2025	5,089.94	Daisy Communications Ltd	INVOICE	Telephone Charges
Capital Expenditure	17 September 2025	3,465.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 September 2025	11,401.80	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	17 September 2025	800.00	ETNA COMMUNITY CENTRE	INVOICE	Other Minor Contract Payments
Capital Expenditure	17 September 2025	37,696.60	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 September 2025	10,954.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	17 September 2025	1,026.48	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 September 2025	1,044.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	17 September 2025	2,400.00	Fuller Smith & Turner Plc	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	17 September 2025	20,767.20	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	17 September 2025	960.00	H&L Motors	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	17 September 2025	686.76	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Capital Expenditure	17 September 2025	11,177.70	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 September 2025	1,100.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17 September 2025	1,200.00	Kew Community Trust	INVOICE	Other Minor Contract Payments
Capital Expenditure	17 September 2025	6,120.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 September 2025	24,928.20	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 September 2025	17,557.30	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	17 September 2025	898.80	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 September 2025	960.00	Landmark Arts Centre Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	17 September 2025	541.30	Latis Scientific Ltd	INVOICE	Materials
Environment & Community Services Directorate	17 September 2025	1,200.00	Linden Hall Community Centre L	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 September 2025	45,590.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	22,611.60	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 September 2025	507.31	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	17 September 2025	43,339.60	Marsh Ltd	INVOICE	Premises Insurance
Environment & Community Services Directorate	17 September 2025	719.28	Materialistic Curtain & Carpet	INVOICE	Other Minor Contract Payments
Capital Expenditure	17 September 2025	13,392.70	MIDSTREAM LIGHTING LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 September 2025	15,316.40	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	17 September 2025	1,245.02	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	17 September 2025	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	17 September 2025	7,194.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	17 September 2025	800.00	PCC of St James Church, Hampto	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	17 September 2025	1,078.80	PEDDLE MY WHEELS LTD	INVOICE	Materials
Adult Social Services Directorate	17 September 2025	775.00	PSHE Association	INVOICE	Other PH Contracts
Capital Expenditure	17 September 2025	7,950.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17 September 2025	26,239.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Capital Expenditure	17 September 2025	1,050.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 September 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Other Minor Contract Payments
Capital Expenditure	17 September 2025	29,178.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 September 2025	6,510.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	17 September 2025	6,031.20	ROYAL FREE LONDON NHS TRUST	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	17 September 2025	2,728.42	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	17 September 2025	107,630.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	17 September 2025	56,501.60	Serco Limited	INVOICE	Ocs-Contract Defaults
Environment & Community Services Directorate	17 September 2025	960.00	Sidra One Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	17 September 2025	2,422.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 September 2025	1,232.20	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	17 September 2025	90,297.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	17 September 2025	83,402.80	STONEGROVE LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 September 2025	10,715.70	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	17 September 2025	968.04	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	17 September 2025	28,781.60	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17 September 2025	754.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17 September 2025	6,864.00	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 September 2025	1,200.00	TFC Leisure Ltd t/a Rocks Lane	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	17 September 2025	67,993.50	THE CROWN ESTATE	INVOICE	Rents
Capital Expenditure	17 September 2025	954.00	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 September 2025	1,200.00	The Foresters Arms	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	17 September 2025	5,150.37	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	17 September 2025	1,200.00	The Original Maids of Honour L	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 September 2025	2,880.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	17 September 2025	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 September 2025	34,361.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Capital Expenditure	17 September 2025	7,198.80	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 September 2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	17 September 2025	2,790.00	Whitton Properties Ltd	INVOICE	B&B Payments
Capital Expenditure	17 September 2025	50,241.60	WT Renewables Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	18 September 2025	461,101.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work

Environment & Community Services Directorate	18 September 2025	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	18 September 2025	7,188.62	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	18 September 2025	510.38	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 September 2025	32,570.30	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	18 September 2025	1,149.00	City Of London (London Council	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	18 September 2025	5,663.84	DANDI LIFESTYLE	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18 September 2025	12,068.20	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 September 2025	504.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	18 September 2025	1,530.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	18 September 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	18 September 2025	1,980.00	Gladstone MRM Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	18 September 2025	2,760.00	Lyngsoe Systems Ltd	INVOICE	Software purchases
Adult Social Services Directorate	18 September 2025	1,228.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	18 September 2025	6,144.37	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	18 September 2025	45,384.00	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Housing & Regeneration Directorate	18 September 2025	1,327.56	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	18 September 2025	6,300.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2025	11,506.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Adult Social Services Directorate	18 September 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	18 September 2025	9,979.20	Triumph Consultants Limited	INVOICE	Materials
Chief Executives Directorate	18 September 2025	3,500.00	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	18 September 2025	11,400.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Adult Social Services Directorate	18 September 2025	740.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	19 September 2025	1,080.00	AIR SURVEYS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 September 2025	3,099.60	Airquee Limited	INVOICE	Equipment
Capital Expenditure	19 September 2025	126,983.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 September 2025	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	19 September 2025	809.76	Cablesheer Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 September 2025	1,797.19	City Of London (London Council	INVOICE	Clinical Waste Contract
Resources Directorate	19 September 2025	5,598.48	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	19 September 2025	13,512.70	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 September 2025	1,600.00	Daybreak Family Group Conferen	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19 September 2025	4,900.94	District Surveyors Association	INVOICE	Materials
Environment & Community Services Directorate	19 September 2025	1,008.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	19 September 2025	816.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 September 2025	35,426.60	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	19 September 2025	6,201.60	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	19 September 2025	1,218.53	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare

Resources Directorate	19 September 2025	2,817.70	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	19 September 2025	969.02	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	19 September 2025	52,810.10	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	19 September 2025	35,000.00	Kingston Carers Network	INVOICE	Project Work
Housing & Regeneration Directorate	19 September 2025	865.81	LCS	INVOICE	Energy - Electricity
Resources Directorate	19 September 2025	5,704.16	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Capital Expenditure	19 September 2025	8,535.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	19 September 2025	1,618.23	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	19 September 2025	1,616.94	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	19 September 2025	2,440.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19 September 2025	23,919.40	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Capital Expenditure	19 September 2025	8,305.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19 September 2025	1,802.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Resources Directorate	19 September 2025	3,382.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	513.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	922.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	2,254.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	7,811.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	807.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	19 September 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	19 September 2025	1,049.04	REDACTED PERSONAL DATA	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	19 September 2025	3,897.40	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	1,412.00	REGIS PLC	INVOICE	Rent Allowances
Environment & Community Services Directorate	19 September 2025	801.16	RHODAWN LTD T/A BOOKSPEED	INVOICE	Furniture
Adult Social Services Directorate	19 September 2025	799.90	SESL LTD	INVOICE	Supported Living
Resources Directorate	19 September 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Capital Expenditure	19 September 2025	5,215.60	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 September 2025	648.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Resources Directorate	19 September 2025	2,280.52	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	19 September 2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Capital Expenditure	19 September 2025	7,197.60	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 September 2025	780.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22 September 2025	4,600.00	Association of Directors of Pu	INVOICE	Subscriptions
Housing & Regeneration Directorate	22 September 2025	13,559.10	Aylesbury Fire Systems	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 September 2025	1,200.00	Bassani & Skates Ltd T/A Angel	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 September 2025	3,235.52	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	22 September 2025	1,173.00	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	22 September 2025	52,931.70	Choice Support	INVOICE	Advice And Advocacy Services

Chief Executives Directorate	22 September 2025	2,000.00	Church Street Association	INVOICE	Community support
Housing & Regeneration Directorate	22 September 2025	519.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22 September 2025	46,394.40	Copyright Licensing Agency Ltd	INVOICE	Subscriptions
Capital Expenditure	22 September 2025	16,140.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	22 September 2025	4,000.00	EM Connect	INVOICE	Project Work
Adult Social Services Directorate	22 September 2025	1,620.00	Equal People Mencap	INVOICE	External Homecare
Chief Executives Directorate	22 September 2025	8,750.00	ESBRA	INVOICE	Community support
Environment & Community Services Directorate	22 September 2025	18,362.90	F M Conway Limited	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	22 September 2025	8,065.00	Freeths LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	22 September 2025	3,100.80	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	22 September 2025	5,927.91	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	22 September 2025	41,822.20	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	22 September 2025	515.12	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	22 September 2025	792.00	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22 September 2025	18,145.00	Just Circle Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	22 September 2025	46,506.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 September 2025	931,602.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Capital Expenditure	22 September 2025	1,182.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 September 2025	1,482.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22 September 2025	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 September 2025	1,200.00	Marwan Farah t/a Rich Cafe	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22 September 2025	2,818.33	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 September 2025	1,584.58	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	22 September 2025	29,076.00	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 September 2025	1,932.00	PORTERS PEST CONTROL LTD	INVOICE	General Contract Work
Capital Expenditure	22 September 2025	1,440.00	Potter Raper Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22 September 2025	3,000.00	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	22 September 2025	850.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 September 2025	5,520.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22 September 2025	550.00	REDACTED PERSONAL DATA	INVOICE	Cleaning
Chief Executives Directorate	22 September 2025	46,169.40	Richmond BID Ltd	INVOICE	Community support
Environment & Community Services Directorate	22 September 2025	79,771.20	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	22 September 2025	2,519.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22 September 2025	9,605.51	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 September 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	22 September 2025	500.00	Strawberry Hill Residents Asso	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 September 2025	800.00	Studio Bryony Ella Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 September 2025	563.81	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	22 September 2025	14,964.30	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 September 2025	960.00	Table 5 Ltd T/A The Hope	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 September 2025	875.00	TEDDINGTON HOCKEY CLUB	INVOICE	Sport Coaching
Adult Social Services Directorate	22 September 2025	34,060.90	The Vines	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 September 2025	8,264.47	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 September 2025	849.60	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	22 September 2025	2,522.21	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	22 September 2025	2,497.80	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	22 September 2025	21,128.40	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	22 September 2025	1,485.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Chief Executives Directorate	23 September 2025	900.00	Aim Solutions Limited	INVOICE	Project Work
Environment & Community Services Directorate	23 September 2025	1,837.75	Algeco UK Limited	INVOICE	Equipment
Adult Social Services Directorate	23 September 2025	1,351.17	Aurora Care and Education Opco	INVOICE	External Residential Care
Chief Executives Directorate	23 September 2025	5,914.80	Blue Light Security Solutions	INVOICE	Project Work
Adult Social Services Directorate	23 September 2025	12,000.00	Carers First	INVOICE	Project Work
Environment & Community Services Directorate	23 September 2025	796.68	Cocoa Loco Ltd	INVOICE	Furniture
Environment & Community Services Directorate	23 September 2025	7,320.24	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	23 September 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	23 September 2025	4,014.14	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	23 September 2025	55,345.40	Gladstone MRM Ltd	INVOICE	Software purchases
Adult Social Services Directorate	23 September 2025	983.01	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	23 September 2025	12,297.10	Hampton High	INVOICE	Subsistance
Adult Social Services Directorate	23 September 2025	13,410.00	ICF Consulting Services Limite	INVOICE	Miscellaneous Expenses
Capital Expenditure	23 September 2025	27,547.90	Iota Garden and Home Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23 September 2025	5,280.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	23 September 2025	5,937.84	Nesters Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 September 2025	21,345.40	Objective Corporation UK Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	23 September 2025	3,272.64	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	23 September 2025	2,160.00	Pictures for the People Ltd	INVOICE	Project Work
Adult Social Services Directorate	23 September 2025	5,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Housing & Regeneration Directorate	23 September 2025	3,640.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23 September 2025	3,358.93	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Environment & Community Services Directorate	23 September 2025	824.37	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	23 September 2025	48,464.30	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	23 September 2025	27,321.50	RUILS	INVOICE	Personalisation Support
Capital Expenditure	23 September 2025	2,689.20	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 September 2025	22,771.80	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	23 September 2025	1,524.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	23 September 2025	1,137.96	The Bikeability Trust	INVOICE	Training
Chief Executives Directorate	23 September 2025	8,047.20	THINK EVENTS (LONDON) LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	23 September 2025	540.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	23 September 2025	9,812.42	Twickenham School	INVOICE	Subsistance
Adult Social Services Directorate	23 September 2025	22,962.00	United Response Services LTD	INVOICE	External Daycare
Environment & Community Services Directorate	24 September 2025	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 September 2025	8,688.00	Julian Brown Consultancy Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	24 September 2025	129,722.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Environment & Community Services Directorate	24 September 2025	2,340.00	Michael Wilson T/A LMW Consult	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 September 2025	763.99	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	24 September 2025	2,106.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 September 2025	642.98	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 September 2025	4,000.00	Unit Lab LLP	INVOICE	Consultants Fees
Capital Expenditure	24 September 2025	7,198.53	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24 September 2025	4,054.48	William Smith Group 1832 Ltd	INVOICE	Materials
Capital Expenditure	25 September 2025	19,724.70	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 September 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	25 September 2025	101,220.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	25 September 2025	86,848.70	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	25 September 2025	5,660.96	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25 September 2025	1,818.00	Corporation Transport	INVOICE	Postage
Environment & Community Services Directorate	25 September 2025	919.80	Glosrose Engineering Limited	INVOICE	Equipment
Environment & Community Services Directorate	25 September 2025	582.26	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	25 September 2025	1,307.98	James T Whitaker Ltd	INVOICE	Materials
Adult Social Services Directorate	25 September 2025	129,722.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Capital Expenditure	25 September 2025	4,860.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	25 September 2025	841.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 September 2025	3,155.76	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	25 September 2025	6,636.00	Recognition Design and Marketi	INVOICE	Project Work
Housing & Regeneration Directorate	25 September 2025	104,618.00	Salaft Property Investments Lt	INVOICE	Rents
Environment & Community Services Directorate	25 September 2025	799,383.00	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	25 September 2025	4,418.70	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 September 2025	188,330.00	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	25 September 2025	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	25 September 2025	770.21	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Capital Expenditure	26 September 2025	61,881.50	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26 September 2025	9,490,570.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	26 September 2025	3,500.67	ALPENBEST LIMITED	INVOICE	External Homecare

Capital Expenditure	26 September 2025	4,934.18	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26 September 2025	7,555.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	4,937.76	Avant Healthcare Services Ltd	INVOICE	External Homecare
Capital Expenditure	26 September 2025	5,386.80	B & B WINDOWS & METALWORK LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26 September 2025	2,189.43	Balance (Support) CIO	INVOICE	External Daycare
Environment & Community Services Directorate	26 September 2025	1,200.00	Barnes Comm Arts Centre	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	26 September 2025	9,750.00	BARNES COMMUNITY ASSOC(Retail	INVOICE	Community support
Children's Services Directorate	26 September 2025	13,945.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	5,159.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	1,633.86	BROCKWELL GATE LTD	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	9,087.00	Buckingham Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 September 2025	800.00	Café Nano Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	26 September 2025	182,897.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	26 September 2025	14,672.20	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	23,864.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	14,829.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	9,790.45	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	26 September 2025	34,206.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	14,243.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 September 2025	4,743.48	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 September 2025	1,904.56	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26 September 2025	20,792.50	Confido Consult Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 September 2025	690.00	Corporation Transport	INVOICE	Postage
Adult Social Services Directorate	26 September 2025	11,074.20	Crossroads Care	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	7,443.00	Darell Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 September 2025	642.00	Designs for Lighting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26 September 2025	9,384.48	Devine Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	26 September 2025	7,000.00	Discover Twickenham BID Ltd	INVOICE	Community support
Capital Expenditure	26 September 2025	1,252.01	Dolphin Mobility Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26 September 2025	7,493.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	26 September 2025	916.31	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	26 September 2025	16,098.10	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26 September 2025	6,509.69	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26 September 2025	3,448.32	GINKGO LANDSCAPE CONTRACTORS	INVOICE	Materials
Adult Social Services Directorate	26 September 2025	2,253.64	Goldcrest Healthcare Service	INVOICE	External Homecare
Housing & Regeneration Directorate	26 September 2025	1,528.50	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	26 September 2025	8,750.00	Hampton Hill Business Assoc Lt	INVOICE	Community support
Children's Services Directorate	26 September 2025	5,242.00	Hampton Infant School	INVOICE	Transfers to Schools

Children's Services Directorate	26 September 2025	16,058.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	3,446.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Capital Expenditure	26 September 2025	113,504.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 September 2025	22,180.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Resources Directorate	26 September 2025	1,924.28	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	26 September 2025	1,148.40	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 September 2025	49,517.00	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	10,341.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26 September 2025	2,507.40	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	26 September 2025	5,311.86	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	26 September 2025	23,355.10	Infinity Care Services Limited	INVOICE	External Homecare
Capital Expenditure	26 September 2025	4,368.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26 September 2025	5,105.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Capital Expenditure	26 September 2025	2,544.00	Krispar Repairs and Maintenanc	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 September 2025	732.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	26 September 2025	1,660.64	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26 September 2025	576.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	26 September 2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Children's Services Directorate	26 September 2025	12,302.00	Lowther Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 September 2025	1,200.00	M A Ratcliff t/a The Ailsa Tav	INVOICE	Other Minor Contract Payments
Children's Services Directorate	26 September 2025	8,085.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	11,179.00	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	8,473.17	METRO HOMECARE	INVOICE	External Homecare
Resources Directorate	26 September 2025	7,982.69	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	1,484.30	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26 September 2025	7,188.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	26 September 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	26 September 2025	13,905.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	26 September 2025	616.32	One Trust	INVOICE	Supported Living
Children's Services Directorate	26 September 2025	5,965.00	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26 September 2025	776.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	26 September 2025	10,347.70	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	26 September 2025	800.00	Park Road Surgery	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	26 September 2025	1,095.60	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26 September 2025	612.96	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 September 2025	759.70	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	26 September 2025	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	26 September 2025	3,316.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	26 September 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	26 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	546.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	1,144.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	699.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	534.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	522.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	513.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	631.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	540.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	529.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	2,045.41	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	503.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	547.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	867.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	591.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	517.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	523.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	595.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	1,139.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	509.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	538.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	546.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	542.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	524.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26 September 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	26 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Adult Social Services Directorate	26 September 2025	3,913.95	REDACTED PERSONAL DATA	INVOICE	Supported Living
Adult Social Services Directorate	26 September 2025	639.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Chief Executives Directorate	26 September 2025	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	26 September 2025	1,466.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees

Adult Social Services Directorate	26 September 2025	1,030.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,647.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,774.39	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	4,712.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,108.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	7,991.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	5,454.86	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,503.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	7,775.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,487.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	12,247.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,249.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	895.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,067.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,437.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	941.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,171.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	6,235.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,150.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,435.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,122.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,904.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	528.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	5,839.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,119.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,634.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,302.95	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,039.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,067.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	503.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	692.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	534.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	8,345.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	6,894.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,024.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	4,023.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	26 September 2025	2,459.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	614.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,727.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,457.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	10,265.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	971.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,725.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	924.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,177.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,328.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,479.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	606.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	719.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	560.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,900.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,193.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	967.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,470.38	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,007.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,809.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,623.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,822.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,518.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,556.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,172.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,568.26	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,935.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	887.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,486.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,941.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,159.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,210.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	6,865.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	775.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,535.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,632.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,640.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 September 2025	542.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,613.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	17,438.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,886.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,949.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,468.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,523.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,255.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,656.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,368.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,690.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	821.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,329.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	14,764.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	510.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	771.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	889.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	770.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	6,372.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	3,426.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	568.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,299.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	7,183.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,958.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,734.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,433.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,021.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,324.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	663.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,611.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,310.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,145.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	509.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	7,617.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	569.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	7,453.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 September 2025	647.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,152.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	533.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	788.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,243.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	768.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,816.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,802.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	620.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,583.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,263.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	584.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	628.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	878.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	864.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,351.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,013.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	687.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,109.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,072.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,864.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,461.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	611.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	505.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	9,811.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	12,131.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	12,109.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,049.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	725.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,369.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	847.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	751.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,328.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,013.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 September 2025	3,277.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,254.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	900.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	977.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,953.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,548.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	588.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,951.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,492.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	4,708.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,829.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	8,680.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	12,407.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,309.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,052.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,786.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	630.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,850.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,737.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,253.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	971.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,700.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,705.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	703.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	616.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,089.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,281.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,160.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,696.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,796.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,620.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,402.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,827.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 September 2025	885.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	4,695.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,025.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,532.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	533.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,620.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,451.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,992.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	829.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,310.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	8,325.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	7,793.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,362.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,169.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,814.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,169.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	12,093.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,116.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,818.78	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	558.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,052.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,868.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,113.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	721.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,192.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,567.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,031.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	885.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,227.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	644.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	611.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,279.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,052.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	574.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,718.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,210.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 September 2025	2,446.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	633.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,253.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	957.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,535.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	612.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,953.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	549.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	716.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,953.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,340.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,036.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,029.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,119.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,146.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	949.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	751.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	907.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	906.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,591.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	723.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,289.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,480.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	839.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,177.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,921.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,370.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,367.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,922.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 September 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	3,711.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,547.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,725.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	781.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,232.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,192.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	5,270.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,894.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,807.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	563.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	646.58	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,962.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,234.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,361.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,035.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	2,403.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,077.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	973.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,661.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	981.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	881.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,340.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	568.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	566.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,441.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 September 2025	1,965.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Chief Executives Directorate	26 September 2025	57,577.90	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	26 September 2025	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Environment & Community Services Directorate	26 September 2025	1,960.66	RTP Solutions (UK) Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26 September 2025	7,472.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 September 2025	124,962.00	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	26 September 2025	27,444.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26 September 2025	2,023.08	Smith	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	26 September 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Environment & Community Services Directorate	26 September 2025	1,200.00	Springfield Pharmacy	INVOICE	Other Minor Contract Payments

Children's Services Directorate	26 September 2025	12,861.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	23,268.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	9,460.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	5,460.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	11,649.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	13,100.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	7,849.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	12,485.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	26 September 2025	21,104.00	Stanley Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	1,236.21	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 September 2025	4,718.40	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	26 September 2025	6,369.43	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	26 September 2025	6,884.64	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26 September 2025	1,200.00	TFA PUBS	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26 September 2025	14,403.90	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 September 2025	2,572.80	The Graphic Company	INVOICE	Equipment
Resources Directorate	26 September 2025	820.58	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	26 September 2025	3,500.00	The Ham & North Kingston (THAN	INVOICE	Community support
Children's Services Directorate	26 September 2025	20,338.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Capital Expenditure	26 September 2025	1,368.00	The Morton Partnership	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26 September 2025	7,316.00	The Russell School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	14,099.00	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	18,028.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	16,512.60	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 September 2025	1,200.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	26 September 2025	13,278.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 September 2025	15,567.20	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	26 September 2025	8,460.00	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26 September 2025	2,861.55	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Capital Expenditure	26 September 2025	4,500.00	WT PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 September 2025	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	15,151.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	29 September 2025	20,000.00	Asian Resource Centre of Croyd	INVOICE	Project Work
Environment & Community Services Directorate	29 September 2025	11,933.20	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	29 September 2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	3,328.50	ASTON CORD LIMITED	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	29 September 2025	5,691.60	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	29 September 2025	1,243.15	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	29 September 2025	956.40	BRITISH RED CROSS SOCIETY	INVOICE	Sport Coaching
Children's Services Directorate	29 September 2025	17,184.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 September 2025	23,373.70	Contenur (UK) Ltd	INVOICE	Materials
Resources Directorate	29 September 2025	2,680.00	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Children's Services Directorate	29 September 2025	20,041.00	Darell Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	29 September 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 September 2025	15,770.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 September 2025	6,957.60	Ecologia Environmental Solutio	INVOICE	Equipment
Housing & Regeneration Directorate	29 September 2025	7,514.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	29 September 2025	9,029.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29 September 2025	22,939.20	Glasdon U.K.Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	29 September 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	41,500.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 September 2025	852.67	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	89,722.20	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	26,368.90	London Borough Of Ealing	INVOICE	Subscriptions
Housing & Regeneration Directorate	29 September 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	42,635.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	29 September 2025	9,804.92	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Housing & Regeneration Directorate	29 September 2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 September 2025	1,402.56	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	29 September 2025	2,910.49	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 September 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	7,646.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 September 2025	810.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	29 September 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	29 September 2025	950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 September 2025	1,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,215.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	7,216.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	4,301.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,530.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,166.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,859.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,860.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,456.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,035.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,158.22	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,360.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,207.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,375.83	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,815.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 September 2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	5,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,396.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,495.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	4,234.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29 September 2025	3,256.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 September 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,815.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 September 2025	57,577.90	Refuge	INVOICE	IDVA (Domestic Violence)
Housing & Regeneration Directorate	29 September 2025	87,290.40	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	20,239.50	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	14,210.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 September 2025	3,600.00	Sky UK Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 September 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	15,503.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 September 2025	80,522.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 September 2025	2,510.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	29 September 2025	1,194.00	Streetmaster (South Wales) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29 September 2025	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 September 2025	3,540.00	The CDS Group	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	29 September 2025	744.12	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Environment & Community Services Directorate	29 September 2025	658.68	The Universal Tyre Co (Deptfor	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	29 September 2025	11,681.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 September 2025	1,212.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	29 September 2025	83,653.50	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Chief Executives Directorate	29 September 2025	500.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Children's Services Directorate	29 September 2025	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	29 September 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 September 2025	83,330.10	ALPENBEST LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	30 September 2025	648.65	Apetito Ltd	INVOICE	ACS Meals Contract
Children's Services Directorate	30 September 2025	170,823.00	Barnes Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	30 September 2025	63,840.70	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	30 September 2025	73,538.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Housing & Regeneration Directorate	30 September 2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Children's Services Directorate	30 September 2025	522,441.00	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	30 September 2025	255,003.00	Collis School	INVOICE	School Budget Share
Adult Social Services Directorate	30 September 2025	5,021.72	Crossroads Care	INVOICE	External Homecare

Adult Social Services Directorate	30 September 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 September 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	30 September 2025	23,917.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 September 2025	2,176.07	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Children's Services Directorate	30 September 2025	349,048.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	30 September 2025	67,662.10	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	30 September 2025	55,357.40	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	30 September 2025	975.00	LONDON BOROUGH OF CAMDEN	INVOICE	Subscriptions
Children's Services Directorate	30 September 2025	8,306.47	Marshgate Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	30 September 2025	106,654.00	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	30 September 2025	2,320.27	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	30 September 2025	5,659.98	Orleans Primary school	INVOICE	School Budget Share
Environment & Community Services Directorate	30 September 2025	1,200.00	Peter Crompton t/a The Bloomsb	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	30 September 2025	2,842.50	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Adult Social Services Directorate	30 September 2025	1,317.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 September 2025	20,000.00	RICHMOND GENERAL PRACTICE ALLI	INVOICE	GP LCS Contracts
Resources Directorate	30 September 2025	37,046.60	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	30 September 2025	821.82	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	30 September 2025	179,175.00	St Edmund's R.C.School	INVOICE	School Budget Share
Adult Social Services Directorate	30 September 2025	1,496.46	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 September 2025	12,960.10	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	30 September 2025	6,912.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Children's Services Directorate	30 September 2025	167,318.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Environment & Community Services Directorate	30 September 2025	846.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Children's Services Directorate	30 September 2025	238,274.00	The Vineyard Primary School	INVOICE	School Budget Share