

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02 January 2025	29,174.62	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	02 January 2025	570.00	Aerolatino Fitness UK Ltd	INVOICE	Sport Coaching
Adult Social Services Directorate	02 January 2025	1,831.24	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	5,709.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 January 2025	1,709.15	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	58,844.19	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	02 January 2025	36,190.37	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	627.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	02 January 2025	6,985.54	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	5,705.28	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	1,782.00	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	02 January 2025	2,160.00	Fire Compliance Management Ser	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 January 2025	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	02 January 2025	1,187.21	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	4,020.84	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	11,541.11	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	61,516.71	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	73,888.50	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	503.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 January 2025	538.81	London Borough of Hounslow	INVOICE	Council Tax
Adult Social Services Directorate	02 January 2025	3,504.43	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	02 January 2025	2,711.06	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	02 January 2025	15,600.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 January 2025	2,133.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	02 January 2025	124,259.63	Operational Services	INVOICE	St Lighting Cont - Sch 1
Adult Social Services Directorate	02 January 2025	840.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 January 2025	592.30	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	02 January 2025	2,068.90	Redacted Personal Data	INVOICE	Advocacy contract
Chief Executives Directorate	02 January 2025	10,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Environment & Community Services Directorate	02 January 2025	11,170.87	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	02 January 2025	2,398.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare

Housing & Regeneration Directorate	02 January 2025	1,128.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	02 January 2025	3,819.20	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2025	2,619.14	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Resources Directorate	03 January 2025	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	837.36	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	5,286.00	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	9,280.80	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	34,857.30	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	25,031.70	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Capital Expenditure	03 January 2025	605.22	Ardent Management Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	03 January 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	129,825.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	13,185.00	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	12,293.44	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	13,496.40	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	18,859.50	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	43,434.00	Barnes Primary School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	9,350.40	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	48,397.50	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	141,842.40	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	27,884.70	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	18,859.50	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	8,572.50	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	64,180.05	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	41,769.60	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	14,433.30	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	36,845.10	Buttercups Day Nursery	INVOICE	Nursery Budget Share

Resources Directorate	03 January 2025	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	813.60	Cara Lister Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	5,688.00	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	03 January 2025	32,967.60	Carter Jonas LLP	INVOICE	Consultants Fees
Children's Services Directorate	03 January 2025	20,034.00	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	9,995.15	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	22,474.80	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	32,575.50	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	33,197.40	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,947.60	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	03 January 2025	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	54,864.00	Collis School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	6,101.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	20,002.50	Darell Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	03 January 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 January 2025	17,658.96	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,376.20	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	35,410.50	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	860.96	ELM GROUP	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	1,947.60	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Resources Directorate	03 January 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	58,923.00	Fennies Teddington	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	2,446.64	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	4,022.00	FITZROY	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,537.74	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	37,147.50	German School Association Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	88,584.60	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	28,250.10	Greenacres Day Nursery School	INVOICE	Nursery Budget Share

Resources Directorate	03 January 2025	2,282.16	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	11,365.20	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	14,064.48	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	27,432.00	Hampton Infant School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	17,287.88	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	31,318.20	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	3,895.20	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	23,669.10	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	44,577.00	Heathfield Infant School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	21,971.30	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	5,342.04	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	24,003.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,796.60	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	49,526.10	Jack and Jill School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,411.76	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	5,424.00	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Resources Directorate	03 January 2025	16,202.30	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	7,620.00	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	21,990.60	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	31,069.80	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,134.00	Katie's Tinney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	41,428.80	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	20,574.00	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,333.50	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	15,549.90	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	9,953.63	Kew Green Preparatory School	INVOICE	Nursery Budget Share

Children's Services Directorate	03 January 2025	12,271.05	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	14,838.90	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	38,454.30	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	32,480.25	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	745.64	L&Q HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	713.08	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	31,894.20	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	20,513.70	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	2,268.00	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	12,770.61	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	56,480.40	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	42,457.50	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	602.04	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	03 January 2025	2,660.88	London	INVOICE	External Resi Respite Care
Resources Directorate	03 January 2025	54,267.86	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	23,784.88	LONDON AND QUADRANT	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	24,588.00	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	38,800.35	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	26,860.50	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	25,776.00	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	7,772.40	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	5,029.20	Melanie Gowans Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	16,728.30	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Capital Expenditure	03 January 2025	1,800.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	03 January 2025	1,101.24	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	7,508.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	5,078.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	37,159.73	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	20,494.80	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share

Children's Services Directorate	03 January 2025	14,890.50	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	31,029.30	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	5,620.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	36,726.30	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	22,891.20	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	120,687.30	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	19,224.20	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	8,814.56	NETWORK HOMES	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	6,199.20	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	19,024.25	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	15,192.38	Newland House School c/o The B	INVOICE	Nursery Budget Share
Capital Expenditure	03 January 2025	6,280.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 January 2025	6,093.90	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	5,091.92	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	2,397.36	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	16,764.00	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,042.88	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,729.96	ORIONE CARE	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	17,145.00	Orleans Primary school	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	03 January 2025	1,507.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	03 January 2025	324,447.80	PA HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	587.96	Pansy's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	9,894.60	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	26,863.83	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	11,594.60	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	11,224.44	Playwam Preschool	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	22,824.30	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances

Children's Services Directorate	03 January 2025	3,090.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	03 January 2025	579.55	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Children's Services Directorate	03 January 2025	1,134.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	3,653.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,770.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,947.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	1,714.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,268.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	4,215.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	1,134.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	1,610.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	5,441.94	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	03 January 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	4,215.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	1,956.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	8,110.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	5,047.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,476.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	3,895.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,613.64	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	4,215.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	3,798.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,761.20	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	03 January 2025	5,125.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	3,402.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	6,265.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	650.88	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	9,733.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,134.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,307.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	6,752.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,705.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,268.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 January 2025	8,137.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	7,648.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	794.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,881.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	992.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	545.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	918.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	03 January 2025	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	616.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	555.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	521.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	03 January 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	548.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	940.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	661.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	03 January 2025	851.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	03 January 2025	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	511.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	664.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	2,479.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	03 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	774.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	595.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,231.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	533.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	741.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	2,032.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,277.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,528.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,839.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	7,324.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,277.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	3,081.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	6,492.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	1,949.58	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	2,277.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	1,627.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	03 January 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	12,046.04	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	2,613.28	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	15,230.04	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03 January 2025	3,482.26	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	03 January 2025	13,716.00	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	813.60	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	12,646.08	Scamps	INVOICE	Nursery Budget Share

Resources Directorate	03 January 2025	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	18,557.55	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	30,310.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	32,274.00	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,517.04	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	29,718.00	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	40,576.50	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	21,145.50	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	17,696.70	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	20,002.50	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	19,812.00	Stanley Primary School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	4,029.96	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	3,839.44	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 January 2025	42,436.80	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	18,459.38	Sunshine Nursery	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	5,715.00	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	30,697.20	The Crown Nursery	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	18,534.14	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	6,286.50	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	30,976.20	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	6,858.00	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	8,458.20	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	58,270.58	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	7,429.50	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	12,856.80	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	10,858.50	The Russell School	INVOICE	Nursery Budget Share

Resources Directorate	03 January 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	71,769.60	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	39,779.10	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	3,332.70	Toddlers Secrets	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	20,943.90	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	4,397.40	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	13,620.75	Unicorn School	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	10,133.96	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	19,948.80	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	13,820.48	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	03 January 2025	5,038.20	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	10,145.70	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	44,144.10	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	7,333.20	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	50,581.80	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	03 January 2025	24,712.20	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Resources Directorate	03 January 2025	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06 January 2025	17,744.75	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 January 2025	590.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06 January 2025	212,348.17	APCOA Parking UK Ltd	INVOICE	Parking Contract
Capital Expenditure	06 January 2025	690.00	ARL Asbestos Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 January 2025	8,581.71	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	06 January 2025	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Children's Services Directorate	06 January 2025	160,097.09	Barnes Primary School	INVOICE	School Budget Share
Capital Expenditure	06 January 2025	61,239.31	BECKMEAD SCHOOL	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	06 January 2025	486,811.83	Christ's School	INVOICE	School Budget Share
Housing & Regeneration Directorate	06 January 2025	35,976.00	CO2 TARGET LTD	INVOICE	Feasibility Studies
Children's Services Directorate	06 January 2025	245,060.44	Collis School	INVOICE	School Budget Share
Housing & Regeneration Directorate	06 January 2025	2,609.44	Commercial Limited	INVOICE	Stationery
Environment & Community Services Directorate	06 January 2025	990.72	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	06 January 2025	2,160.00	Corps Security (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	06 January 2025	2,260.33	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 January 2025	1,370.00	DBC Services Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06 January 2025	6,304.60	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06 January 2025	1,207.68	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 January 2025	1,872.00	DMC Electrical Contractors Lim	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06 January 2025	2,970.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	06 January 2025	890.00	FIRST AID COVER LTD	INVOICE	Sport Coaching
Capital Expenditure	06 January 2025	17,782.85	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 January 2025	1,601.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 January 2025	1,185.20	G2V Recruitment Group Limited	INVOICE	Materials
Chief Executives Directorate	06 January 2025	1,050.00	Green Light	INVOICE	Training
Children's Services Directorate	06 January 2025	323,075.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	06 January 2025	67,832.50	Hampton Wick Infants School	INVOICE	School Budget Share
Housing & Regeneration Directorate	06 January 2025	1,260.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06 January 2025	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	06 January 2025	500.00	Keystone Masonry	INVOICE	Materials
Capital Expenditure	06 January 2025	9,846.96	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 January 2025	1,477.73	KONE PLC (Callouts only)	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06 January 2025	504.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06 January 2025	597.42	Latis Scientific Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 January 2025	8,318.40	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06 January 2025	3,434.00	LONOND PREMIER PROPERTIES LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 January 2025	4,171.32	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 January 2025	168,163.79	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	06 January 2025	124,928.15	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 January 2025	1,704.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 January 2025	2,317.92	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 January 2025	2,037.60	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 January 2025	1,500.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 January 2025	10,794.00	Progressive Floor Surfaces Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 January 2025	659.60	Redacted Personal Data	INVOICE	Equipment
Environment & Community Services Directorate	06 January 2025	1,226.00	Redacted Personal Data	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	06 January 2025	4,320.00	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs

Housing & Regeneration Directorate	06 January 2025	6,300.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 January 2025	19,416.00	Rockland Safety Services Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	06 January 2025	524,259.17	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Resources Directorate	06 January 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	06 January 2025	13,262.28	Smith	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06 January 2025	19,929.84	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06 January 2025	166,385.70	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	06 January 2025	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	06 January 2025	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	06 January 2025	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share
Capital Expenditure	06 January 2025	2,220.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 January 2025	3,029.40	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 January 2025	6,869.47	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	06 January 2025	557,993.05	Teachers Pensions	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	06 January 2025	7,584.04	The Compost bag Company Ltd	INVOICE	Equipment
Children's Services Directorate	06 January 2025	154,686.91	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	06 January 2025	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	06 January 2025	2,616.00	TOP REMOVALS	INVOICE	Property Maintenance
Resources Directorate	06 January 2025	36,657.07	Travelers Insurance Company Lt	INVOICE	INSURANCE CLAIMS
Capital Expenditure	06 January 2025	954.00	Trojan Surveys Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 January 2025	2,533.74	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06 January 2025	24,342.00	VP-AV Limited	INVOICE	Equipment
Housing & Regeneration Directorate	06 January 2025	2,277.60	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06 January 2025	5,760.00	Westco Trading Ltd	INVOICE	Consultants Fees
Capital Expenditure	06 January 2025	7,337.08	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07 January 2025	1,104.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	07 January 2025	643.60	Aspect Surveyors Limited	INVOICE	Rents
Resources Directorate	07 January 2025	10,606.82	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	07 January 2025	12,285.06	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	07 January 2025	1,867.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Housing & Regeneration Directorate	07 January 2025	1,917.68	HML Independent Medical Advice	INVOICE	Consultants Fees
Capital Expenditure	07 January 2025	4,200.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 January 2025	2,481.48	J P LENNARD LTD	INVOICE	Equipment

Adult Social Services Directorate	07 January 2025	4,219.57	London	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	07 January 2025	1,269.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	07 January 2025	3,576.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	1,046.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	07 January 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	07 January 2025	1,370.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	3,238.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	621.45	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	3,576.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	2,814.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	2,938.65	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	863,410.88	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	07 January 2025	639.44	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 January 2025	4,383.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	07 January 2025	31,361.46	Salutem Shared Services III	INVOICE	External Residential Care
Capital Expenditure	07 January 2025	16,800.00	Squire Patton Boggs (UK) LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08 January 2025	8,400.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	1,260.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Adult Social Services Directorate	08 January 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	504.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08 January 2025	1,124.39	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	08 January 2025	83,950.02	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	36,352.74	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	107,969.76	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	12,256.48	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	688.50	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	08 January 2025	43,763.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	27,543.39	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	08 January 2025	5,154.04	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	5,400.00	Barchester Healthcare Ltd / Mi	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	5,003.85	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	08 January 2025	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	5,170.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	1,243.97	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	14,929.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	14,678.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	7,871.56	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	08 January 2025	4,400.28	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	13,186.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,245.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	34,251.08	Carelodes Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	10,200.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	162,460.46	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	2,826.01	Certas Energy UK Ltd	INVOICE	Fuel
Adult Social Services Directorate	08 January 2025	10,022.56	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	7,262.45	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	1,848.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	08 January 2025	3,321.64	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	19,421.76	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,550.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	08 January 2025	59,639.24	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,756.00	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	20,599.58	Consensus	INVOICE	External Residential Care

Environment & Community Services Directorate	08 January 2025	960.00	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	08 January 2025	4,450.76	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	140,423.67	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,200.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	11,617.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	56,597.08	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	08 January 2025	3,274.88	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 January 2025	19,045.88	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	20,222.42	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 January 2025	10,926.80	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	16,819.18	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Adult Social Services Directorate	08 January 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,408.96	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	3,600.00	Exigere Project Services Limit	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	77,851.72	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	6,210.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,418.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,589.44	GP Homecare LTD	INVOICE	Supported Living
Environment & Community Services Directorate	08 January 2025	990.61	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	08 January 2025	21,310.24	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Capital Expenditure	08 January 2025	58,125.00	Habitats and Heritage	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	08 January 2025	175,805.34	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,173.00	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	1,542.90	Heavenly Dish Ltd	INVOICE	Food & Consumables

Adult Social Services Directorate	08 January 2025	8,638.04	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	107,426.76	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	31,132.00	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	08 January 2025	23,678.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	14,600.00	Larchwood Care Homes (South) L	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	61,204.00	LB of Hammersmith & Fulham	INVOICE	Coroners Service
Adult Social Services Directorate	08 January 2025	26,458.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	214,829.88	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	84,104.52	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	3,642.04	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	27,719.52	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	9,510.12	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	14,368.67	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,303.76	Nazareth House Glasgow	INVOICE	External Residential Care
Resources Directorate	08 January 2025	216,665.72	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	08 January 2025	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	08 January 2025	1,374.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	08 January 2025	3,344.28	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	20,214.44	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,907.00	Northern Healthcare LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,318.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living

Adult Social Services Directorate	08 January 2025	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	9,392.60	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	1,914.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	3,442.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 January 2025	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	2,419.52	QUALITY EDUCATION SOLUTION LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	08 January 2025	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,935.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	1,360.80	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	08 January 2025	630.00	Redacted Personal Data	INVOICE	Sport Coaching
Adult Social Services Directorate	08 January 2025	22,337.32	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	7,123.20	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,090.04	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	41,040.00	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	5,276.24	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	23,451.00	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,843.96	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	34,016.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	1,044.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	08 January 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	283,485.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Adult Social Services Directorate	08 January 2025	1,824.52	St Augustine Community Care Tr	INVOICE	External Daycare

Adult Social Services Directorate	08 January 2025	10,600.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	8,404.56	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,850.88	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	967.20	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	08 January 2025	43,775.40	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	08 January 2025	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	41,842.12	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	12,617.76	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Adult Social Services Directorate	08 January 2025	2,040.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 January 2025	11,600.28	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,894.52	The Abbeyfield Society	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	853.07	The British Library	INVOICE	Materials
Adult Social Services Directorate	08 January 2025	39,326.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	8,171.64	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	810.00	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	08 January 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Environment & Community Services Directorate	08 January 2025	107,500.00	Town Legal LLP	INVOICE	Other Fees
Adult Social Services Directorate	08 January 2025	17,998.00	Transforming Support (Coulsdon)	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	20,969.37	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	12,480.95	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	4,092.33	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	129,326.36	Walsingham Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	08 January 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract

Adult Social Services Directorate	08 January 2025	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,797.88	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	08 January 2025	837.84	Woburn Chemicals Ltd	INVOICE	Equipment
Capital Expenditure	08 January 2025	2,198.40	Woodscape Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08 January 2025	31,397.91	Yellowstone Healthcare Limited	INVOICE	Supported Living
Environment & Community Services Directorate	08 January 2025	532.20	Z News Distribution LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	09 January 2025	110,839.36	Achieve Together Services Limi	INVOICE	Supported Living
Housing & Regeneration Directorate	09 January 2025	2,494.80	Alistage Limited	INVOICE	Other Minor Contract Payments
Resources Directorate	09 January 2025	9,720.00	Ascendant Solutions Limited	INVOICE	General Contract Work
Adult Social Services Directorate	09 January 2025	125,684.97	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	09 January 2025	1,050.00	Barnes Common Limited	INVOICE	Conservation Contract
Resources Directorate	09 January 2025	1,502.82	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Adult Social Services Directorate	09 January 2025	1,239.30	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 January 2025	1,601.84	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	09 January 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	09 January 2025	4,021.20	Care Management Group Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	09 January 2025	179,083.68	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09 January 2025	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	09 January 2025	1,800.00	Create Streets Ltd	INVOICE	General Contract Work
Chief Executives Directorate	09 January 2025	3,030.00	Crossroads Care	INVOICE	Project Work
Capital Expenditure	09 January 2025	116,236.80	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	09 January 2025	4,680.00	DYNAMIC INITIATIVES LTD	INVOICE	Consultants Fees
Capital Expenditure	09 January 2025	29,017.20	Ease Electrical Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 January 2025	9,532.41	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	09 January 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	09 January 2025	834.97	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	09 January 2025	500.00	Habitats and Heritage	INVOICE	Project Work
Housing & Regeneration Directorate	09 January 2025	548.40	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	09 January 2025	13,188.00	London Grid For Learning Trust	INVOICE	WAN line charges
Environment & Community Services Directorate	09 January 2025	4,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees

Environment & Community Services Directorate	09 January 2025	2,457.07	P Flannery Plant Hire (Oval) L	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	09 January 2025	3,548.40	Recognition Design and Marketi	INVOICE	Consultants Fees
Adult Social Services Directorate	09 January 2025	1,353.47	Redacted Personal Data	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	09 January 2025	30,564.70	Richmond Borough Mind	INVOICE	RB Mind
Chief Executives Directorate	09 January 2025	2,612.30	Richmond Bridge Trading Associ	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	09 January 2025	23,191.81	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	09 January 2025	774.00	ROEHAMPTON CORPORATE INITIATIV	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	09 January 2025	6,181.46	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	09 January 2025	2,280.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	09 January 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Capital Expenditure	09 January 2025	6,303.46	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09 January 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	09 January 2025	2,381.70	Thomson Environmental Consulta	INVOICE	Conservation Contract
Adult Social Services Directorate	09 January 2025	728.40	WORKSHOP 305	INVOICE	Supported Living
Adult Social Services Directorate	09 January 2025	5,535.71	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	10 January 2025	4,200.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	10 January 2025	1,420.42	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	10 January 2025	529.20	All Your Junk Ltd	INVOICE	Refuse Collection
Adult Social Services Directorate	10 January 2025	12,985.44	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Environment & Community Services Directorate	10 January 2025	5,375.40	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	10 January 2025	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	10 January 2025	11,821.86	BEMROSE BOOTH PARAGON	INVOICE	Postage
Adult Social Services Directorate	10 January 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Chief Executives Directorate	10 January 2025	36,644.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Housing & Regeneration Directorate	10 January 2025	1,304.09	CITYSPRINT (UK) LTD	INVOICE	Postage
Resources Directorate	10 January 2025	2,271.12	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	10 January 2025	13,731.37	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Resources Directorate	10 January 2025	1,689.50	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 January 2025	700.80	Hopkins Architects Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	10 January 2025	3,956.56	Humble HEALTHCARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	10 January 2025	938.84	J P LENNARD LTD	INVOICE	Equipment
Resources Directorate	10 January 2025	1,785.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	10 January 2025	31,047.39	Liaise South Limited	INVOICE	External Residential Care

Adult Social Services Directorate	10 January 2025	5,000.00	Multicultural Richmond	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	10 January 2025	11,048.71	Nacro	INVOICE	Supported Living
Adult Social Services Directorate	10 January 2025	1,475.00	Off The Record	INVOICE	Other PH Contracts
Adult Social Services Directorate	10 January 2025	1,264.32	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	10 January 2025	1,176.93	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 January 2025	4,162.80	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	10 January 2025	1,991.90	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	10 January 2025	1,200.00	Pulse Consult Limited	INVOICE	Furniture
Housing & Regeneration Directorate	10 January 2025	3,984.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	10 January 2025	823.28	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 January 2025	2,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	10 January 2025	3,030.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	10 January 2025	1,283.51	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	10 January 2025	4,086.52	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	10 January 2025	53,071.68	Rethink Mental Illness	INVOICE	Advocacy contract
Adult Social Services Directorate	10 January 2025	20,989.30	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 January 2025	6,426.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 January 2025	1,236.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 January 2025	945.00	SIGNHEALTH	INVOICE	External Homecare
Resources Directorate	10 January 2025	733.72	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 January 2025	1,033.81	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 January 2025	3,258.97	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	10 January 2025	40,277.52	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 January 2025	8,789.16	Walsingham Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	13 January 2025	112,762.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13 January 2025	575.63	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	13 January 2025	525.00	Art of the Puppet Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	13 January 2025	3,290.00	Avant Healthcare Services Ltd	INVOICE	Project Work
Environment & Community Services Directorate	13 January 2025	2,405.96	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	13 January 2025	3,970.65	BARNES COMMUNITY ASSOC(Retail	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	13 January 2025	3,000.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	13 January 2025	819.60	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 January 2025	56,492.70	Caremark Richmond or Hounslow	INVOICE	Re-ablement

Housing & Regeneration Directorate	13 January 2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Adult Social Services Directorate	13 January 2025	6,434.63	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Chief Executives Directorate	13 January 2025	40,000.00	City Of London (London Council	INVOICE	Project Work
Capital Expenditure	13 January 2025	144,456.05	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 January 2025	7,422.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 January 2025	2,603.64	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Housing & Regeneration Directorate	13 January 2025	1,260.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Capital Expenditure	13 January 2025	4,800.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 January 2025	20,310.72	Haven Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	13 January 2025	13,206.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 January 2025	9,099.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 January 2025	67,927.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 January 2025	6,840.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13 January 2025	852.16	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Resources Directorate	13 January 2025	4,320.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	13 January 2025	900.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13 January 2025	2,528.64	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	13 January 2025	32,418.78	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 January 2025	5,946.43	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	13 January 2025	848.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Chief Executives Directorate	13 January 2025	71,866.25	Richmond Citizens Advice	INVOICE	Community Advice Services
Chief Executives Directorate	13 January 2025	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	13 January 2025	15,500.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	13 January 2025	1,200.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 January 2025	3,312.00	SUMO SERVICES LTD	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	13 January 2025	923.16	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	13 January 2025	946.20	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 January 2025	3,744.00	The Wildfowl & Wetlands Trust	INVOICE	Venue & facilities hire
Children's Services Directorate	13 January 2025	7,055.10	Tiny Explorers	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	13 January 2025	1,284.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	13 January 2025	5,089.42	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	13 January 2025	18,250.00	Ukrainian St Mary's Trust Ltd	INVOICE	Other Third Party Payments
Adult Social Services Directorate	13 January 2025	50,525.78	United Response Services LTD	INVOICE	External Residential Care

Environment & Community Services Directorate	13 January 2025	1,440.00	Upshot Systems CIC	INVOICE	Subscriptions
Housing & Regeneration Directorate	13 January 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	13 January 2025	1,673.16	Zoggs	INVOICE	Other Office Expenses
Adult Social Services Directorate	14 January 2025	1,740.00	ACTION LEARNING ASSOCIATES	INVOICE	Training
Resources Directorate	14 January 2025	936.42	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Adult Social Services Directorate	14 January 2025	2,109.12	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Capital Expenditure	14 January 2025	5,176.50	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14 January 2025	6,591.92	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14 January 2025	9,985.20	BRIDGEALL LIBRARIES LTD	INVOICE	Library Books
Adult Social Services Directorate	14 January 2025	707,215.18	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 January 2025	1,496.65	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	14 January 2025	78,765.00	Choice Support	INVOICE	Advice And Advocacy Services
Environment & Community Services Directorate	14 January 2025	1,822.25	Colsen Industries Ltd	INVOICE	Materials
Resources Directorate	14 January 2025	6,199.99	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	14 January 2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 January 2025	7,410.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	14 January 2025	1,354.90	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	14 January 2025	549.12	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Capital Expenditure	14 January 2025	627.60	Fitzpatrick Woolmer Design & P	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14 January 2025	1,063.21	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	14 January 2025	1,176.00	FUTURE OF LONDON	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14 January 2025	3,600.58	G2V Recruitment Group Limited	INVOICE	Materials
Chief Executives Directorate	14 January 2025	1,388.75	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Project Work
Housing & Regeneration Directorate	14 January 2025	29,084.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14 January 2025	636.24	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	14 January 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	14 January 2025	42,199.20	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	14 January 2025	5,049.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	14 January 2025	8,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 January 2025	7,050.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	14 January 2025	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Capital Expenditure	14 January 2025	1,242.00	PELLINGS LLP	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 January 2025	7,240.16	ProQuest LLC	INVOICE	Library Books

Environment & Community Services Directorate	14 January 2025	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	14 January 2025	51,742.49	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 January 2025	81,115.20	Roselyn Capital Ltd	INVOICE	B&B Payments
Resources Directorate	14 January 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Capital Expenditure	14 January 2025	18,028.92	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14 January 2025	9,840.60	Triumph Consultants Limited	INVOICE	Materials
Environment & Community Services Directorate	14 January 2025	1,798.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	15 January 2025	8,184.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	107,685.50	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	6,665.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	11,005.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	15 January 2025	1,053.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Environment & Community Services Directorate	15 January 2025	629.67	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	15 January 2025	544.47	Cartridge Save Ltd	INVOICE	Hardware purchases
Chief Executives Directorate	15 January 2025	8,056.24	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Housing & Regeneration Directorate	15 January 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	15 January 2025	3,543.30	Eleada Care Services	INVOICE	Re-ablement
Environment & Community Services Directorate	15 January 2025	2,460.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	15 January 2025	1,302.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Adult Social Services Directorate	15 January 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	15 January 2025	1,182.00	Green Shoots Ecology	INVOICE	Property Maintenance
Housing & Regeneration Directorate	15 January 2025	20,097.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	15 January 2025	326,555.74	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 January 2025	3,588.00	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	15 January 2025	960.00	LODGE BROS. (Funerals) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	15 January 2025	1,310.40	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	68,250.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	7,269.60	London Walthamstow Limited	INVOICE	B&B Payments
Resources Directorate	15 January 2025	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	15 January 2025	10,380.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	15 January 2025	979.27	Medacs Homecare	INVOICE	Re-ablement
Housing & Regeneration Directorate	15 January 2025	111,745.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	4,630.00	Neteru Property Services Ltd	INVOICE	B&B Payments

Environment & Community Services Directorate	15 January 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	15 January 2025	3,100.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	133,681.20	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	3,025.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	15 January 2025	2,505.12	Righton&Blackburns Ltd	INVOICE	Materials
Environment & Community Services Directorate	15 January 2025	712.61	Running Imp International Spor	INVOICE	Equipment
Housing & Regeneration Directorate	15 January 2025	990.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	15 January 2025	30,872.50	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	15 January 2025	4,950.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	15 January 2025	8,520.00	STOPFORD INFORMATION SYSTEMS L	INVOICE	Application purchases
Environment & Community Services Directorate	15 January 2025	1,042.80	Streetmaster (South Wales) Ltd	INVOICE	Materials
Environment & Community Services Directorate	15 January 2025	2,736.00	The CDS Group	INVOICE	Equipment
Chief Executives Directorate	15 January 2025	500.00	The Conservation Volunteers	INVOICE	Project Work
Housing & Regeneration Directorate	15 January 2025	20,646.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	15 January 2025	65,630.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	15 January 2025	1,152.00	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	15 January 2025	13,979.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	15 January 2025	2,840.41	Woburn Chemicals Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16 January 2025	999.08	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 January 2025	3,580.38	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	16 January 2025	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16 January 2025	567.98	Blue Arrow Transport Ltd (BATs)	INVOICE	External Residential Care
Adult Social Services Directorate	16 January 2025	10,321.73	Callisto Healthcare Limited	INVOICE	External Nursing Care
Capital Expenditure	16 January 2025	1,152.00	CALOO LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 January 2025	1,008.29	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	16 January 2025	3,420.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	16 January 2025	10,783.32	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 January 2025	20,136.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 January 2025	14,529.60	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	16 January 2025	10,357.72	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 January 2025	51,141.51	F M Conway Limited	INVOICE	CAPEXP Construction Work

Capital Expenditure	16 January 2025	3,198.96	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 January 2025	696.00	Generate Opportunities Limited	INVOICE	External Homecare
Capital Expenditure	16 January 2025	19,426.80	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 January 2025	3,300.00	Institute for Public Policy Re	INVOICE	Equipment
Environment & Community Services Directorate	16 January 2025	4,675.46	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	16 January 2025	612.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 January 2025	900.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16 January 2025	19,307.99	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Adult Social Services Directorate	16 January 2025	9,635.00	London Borough of Lambeth	INVOICE	HIV Prevention
Adult Social Services Directorate	16 January 2025	794.49	Medacs Homecare	INVOICE	Re-ablement
Housing & Regeneration Directorate	16 January 2025	1,224.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 January 2025	2,121.60	Naxos Music UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	16 January 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	16 January 2025	993.92	ONE TRUST	INVOICE	Supported Living
Housing & Regeneration Directorate	16 January 2025	3,085.85	Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	16 January 2025	22,002.00	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Environment & Community Services Directorate	16 January 2025	900.00	Redacted Personal Data	INVOICE	Other Office Expenses
Capital Expenditure	16 January 2025	17,413.99	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 January 2025	711.97	Smith	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16 January 2025	1,300.00	T Daszkiewicz Associates	INVOICE	Training
Housing & Regeneration Directorate	16 January 2025	10,556.97	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16 January 2025	1,198.80	The Ductu Portal Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	16 January 2025	5,341.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	16 January 2025	5,633.28	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	16 January 2025	3,292.80	Vogel Wakefield Limited	INVOICE	Conference Expenses
Adult Social Services Directorate	16 January 2025	1,242.35	Walsingham Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	16 January 2025	4,268.40	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 January 2025	728,450.29	West London Waste Authority	INVOICE	West Waste Levy
Chief Executives Directorate	16 January 2025	828.00	Westco Trading Ltd	INVOICE	Project Work
Capital Expenditure	16 January 2025	1,212.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	16 January 2025	58,599.24	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Chief Executives Directorate	16 January 2025	11,709.60	Young Enterprise	INVOICE	Project Work
Adult Social Services Directorate	17 January 2025	648.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	17 January 2025	91,654.44	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	2,253.75	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	41,564.68	Caremark Richmond or Hounslow	INVOICE	External Homecare
Resources Directorate	17 January 2025	45,487.00	City Of London (London Council	INVOICE	Subscriptions
Adult Social Services Directorate	17 January 2025	3,884.15	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	8,675.89	Cura Care Limited	INVOICE	External Homecare
Chief Executives Directorate	17 January 2025	8,301.60	DISPLAY WIZARD LTD	INVOICE	General Contract Work
Adult Social Services Directorate	17 January 2025	34,362.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	1,710.00	Equal People Mencap	INVOICE	External Homecare
Resources Directorate	17 January 2025	3,043.08	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17 January 2025	1,762.51	Goldcrest Healthcare Service	INVOICE	External Homecare
Capital Expenditure	17 January 2025	19,426.80	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	17 January 2025	763.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	10,635.94	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Resources Directorate	17 January 2025	2,213.79	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	940.63	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	938.05	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Resources Directorate	17 January 2025	1,342.28	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	66,757.24	Medacs Homecare	INVOICE	External Homecare
Resources Directorate	17 January 2025	1,935.54	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	2,287.68	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	3,821.57	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 January 2025	518.53	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	17 January 2025	168,666.48	Operational Services	INVOICE	St Lighting Cont - Sch 1
Resources Directorate	17 January 2025	7,549.64	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	1,854.54	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Resources Directorate	17 January 2025	876.28	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	17 January 2025	1,914.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	17 January 2025	3,776.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 January 2025	5,786.64	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare

Housing & Regeneration Directorate	17 January 2025	1,150.50	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Resources Directorate	17 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	794.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	750.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	17 January 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	774.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	595.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	1,334.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	1,683.57	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	533.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	741.14	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	17 January 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	776.70	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	17 January 2025	1,052.58	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	17 January 2025	1,530.86	Restore Plc	INVOICE	Other minor services
Adult Social Services Directorate	17 January 2025	9,917.34	Richmond Housing Partnership	INVOICE	Supported Living
Environment & Community Services Directorate	17 January 2025	1,261.20	Righton&Blackburns Ltd	INVOICE	Materials
Adult Social Services Directorate	17 January 2025	1,033.75	SBMAC LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	17 January 2025	1,177.40	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Resources Directorate	17 January 2025	1,236.72	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	17 January 2025	64,920.51	Thames Estuary Partnership	INVOICE	Consultants Fees
Resources Directorate	17 January 2025	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	17 January 2025	3,700.00	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Housing & Regeneration Directorate	17 January 2025	1,404.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	17 January 2025	3,005.40	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	17 January 2025	1,383.92	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17 January 2025	556.49	Ulvicroft Large Print Books	INVOICE	Library Books
Adult Social Services Directorate	17 January 2025	18,496.42	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17 January 2025	10,279.10	Wates Property Services Ltd	INVOICE	Dangerous Defects
Environment & Community Services Directorate	17 January 2025	48,799.28	Wates Property Services Ltd	INVOICE	Dangerous Defects
Environment & Community Services Directorate	17 January 2025	14,618.82	Wates Property Services Ltd	INVOICE	Dangerous Defects
Environment & Community Services Directorate	17 January 2025	1,197.60	Well Informed Limited	INVOICE	Library Books
Environment & Community Services Directorate	17 January 2025	6,400.32	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	17 January 2025	2,672.46	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	20 January 2025	4,937.57	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 January 2025	1,412.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 January 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 January 2025	690.00	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs

Environment & Community Services Directorate	20 January 2025	1,044.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 January 2025	6,656.32	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 January 2025	620.40	CIA Fire and Security Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	20 January 2025	15,495.48	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 January 2025	3,547.20	EVAC+Chair International Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	20 January 2025	7,718.40	F M Conway Limited	INVOICE	St Lighting Cont - Sch 3 & 4
Capital Expenditure	20 January 2025	2,467.20	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 January 2025	501.60	FURNITURE@ WORK LTD	INVOICE	Equipment
Resources Directorate	20 January 2025	3,468.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	20 January 2025	736.28	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	20 January 2025	864.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 January 2025	4,368.96	K & A Construction	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20 January 2025	750.00	KEEPSAKE VIDEOS	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 January 2025	283,904.11	Krinkles UK Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20 January 2025	600.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20 January 2025	24,900.73	Leading Construction Ltd	INVOICE	Equipment
Adult Social Services Directorate	20 January 2025	2,660.88	London	INVOICE	External Resi Respite Care
Capital Expenditure	20 January 2025	7,980.00	London Drainage Facilities Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 January 2025	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	20 January 2025	1,344.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	20 January 2025	14,928.54	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	20 January 2025	2,203.20	Operational Services	INVOICE	Car Park Improvements
Environment & Community Services Directorate	20 January 2025	1,241.81	P Flannery Plant Hire (Oval) L	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20 January 2025	1,041.60	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	20 January 2025	6,051.12	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2025	552.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20 January 2025	684.00	Recognition Design and Marketi	INVOICE	Advertising / Publicity
Adult Social Services Directorate	20 January 2025	1,393.56	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	20 January 2025	8,700.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 January 2025	1,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	20 January 2025	1,783.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	2,298.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	1,890.00	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	20 January 2025	2,029.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 January 2025	2,415.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	1,947.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	1,184.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	1,197.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	1,184.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	2,626.50	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	20 January 2025	1,250.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	20 January 2025	1,251.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 January 2025	957.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	553.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	2,257.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	3,900.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	504.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 January 2025	2,479.68	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	20 January 2025	5,815.35	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	20 January 2025	53,324.09	Richmond Carers Centre	INVOICE	Carers' Hub Services
Environment & Community Services Directorate	20 January 2025	11,239.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	20 January 2025	16,199.07	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	20 January 2025	1,779.78	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 January 2025	1,708.44	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 January 2025	1,800.00	The Conservation Volunteers	INVOICE	Conservation Contract
Housing & Regeneration Directorate	20 January 2025	3,127.20	WEC Electrical Contractors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20 January 2025	6,801.30	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21 January 2025	108,506.39	Achieve Together Services Limi	INVOICE	Supported Living
Chief Executives Directorate	21 January 2025	1,242.00	ATCM (Association of Town Cent	INVOICE	Subscriptions
Adult Social Services Directorate	21 January 2025	4,021.20	Care Management Group Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	21 January 2025	1,368.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Adult Social Services Directorate	21 January 2025	528.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Resources Directorate	21 January 2025	1,792.00	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	21 January 2025	1,315.39	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Adult Social Services Directorate	21 January 2025	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	21 January 2025	632,762.42	F M Conway Limited	INVOICE	CAPEXP Construction Work

Resources Directorate	21 January 2025	12,834.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	21 January 2025	1,970.42	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 January 2025	509.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	21 January 2025	2,963.03	Krinkles UK Limited	INVOICE	General Grounds Maintenance
Resources Directorate	21 January 2025	17,400.00	Link TreasuryServices Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	21 January 2025	4,219.57	London	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	21 January 2025	7,486.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 January 2025	2,016.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 January 2025	928.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	21 January 2025	54,568.92	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 January 2025	892.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21 January 2025	1,041.60	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	21 January 2025	19,343.88	The Wildfowl & Wetlands Trust	INVOICE	Materials
Chief Executives Directorate	21 January 2025	227,363.74	Transport for London	INVOICE	CIL Creditors
Adult Social Services Directorate	21 January 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	22 January 2025	1,388.75	Age UK Merton	INVOICE	Project Work
Housing & Regeneration Directorate	22 January 2025	714.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 January 2025	17,560.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	1,200.00	AMALGAMATED LIFTS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	22 January 2025	79,842.36	Aston Pearl Limited	INVOICE	B&B Payments
Chief Executives Directorate	22 January 2025	2,034.00	Avant Healthcare Services Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	22 January 2025	1,800.00	Avison Young LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 January 2025	1,200.00	Bolinda UK Ltd	INVOICE	Library Books
Capital Expenditure	22 January 2025	45,236.03	BREYER GROUP PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 January 2025	1,539.12	DMC Electrical Contractors Lim	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 January 2025	6,955.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	22 January 2025	7,738.58	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 January 2025	12,164.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	22 January 2025	2,604.00	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 January 2025	196,147.68	Greenway MD Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 January 2025	12,606.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	22 January 2025	4,752.00	K & A Construction	INVOICE	Equipment
Environment & Community Services Directorate	22 January 2025	504.00	K.B Come Clean Ltd	INVOICE	Furniture

Environment & Community Services Directorate	22 January 2025	6,516.00	KLF Structural Design Ltd	INVOICE	Materials
Housing & Regeneration Directorate	22 January 2025	1,812.10	Krinkles UK Limited	INVOICE	Property Maintenance
Resources Directorate	22 January 2025	1,254.00	LG Futures Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	22 January 2025	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	1,500.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2025	3,123.06	Medacs Homecare	INVOICE	External Homecare
Capital Expenditure	22 January 2025	6,240.00	Michael Popper Associates LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 January 2025	957.24	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 January 2025	13,644.00	NJL-Solutions Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22 January 2025	1,263.59	NUR Professionals Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 January 2025	19,495.58	OCS GROUP UK LTD	INVOICE	Cleaning
Environment & Community Services Directorate	22 January 2025	25,574.30	Operational Services	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	22 January 2025	500.00	PELLE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 January 2025	98,034.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	22 January 2025	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	22 January 2025	12,910.22	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 January 2025	7,673.07	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 January 2025	3,418.01	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22 January 2025	3,937.94	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	22 January 2025	87,291.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Capital Expenditure	22 January 2025	12,722.93	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22 January 2025	954.00	The Ecology Partnership Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22 January 2025	3,078.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	22 January 2025	7,696.80	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	22 January 2025	7,147.30	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22 January 2025	2,148.08	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	23 January 2025	584.05	ADARE SEC LIMITED	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	23 January 2025	918.00	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	23 January 2025	540.00	Brentford FC Community Sports	INVOICE	Sport Coaching
Adult Social Services Directorate	23 January 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	23 January 2025	27,776.62	City Of London (London Council	INVOICE	London STI E-Service
Environment & Community Services Directorate	23 January 2025	649.67	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 January 2025	3,996.00	Crunch DMC Limited	INVOICE	Advertising / Publicity

Capital Expenditure	23 January 2025	8,158.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 January 2025	1,946.40	Fitzpatrick Woolmer Design & P	INVOICE	Conservation Contract
Adult Social Services Directorate	23 January 2025	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Chief Executives Directorate	23 January 2025	4,752.00	Global Media	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	23 January 2025	8,104.48	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	23 January 2025	51,003.25	HESTIA HOUSING & SUPPORT	INVOICE	IDVA (Domestic Violence)
Adult Social Services Directorate	23 January 2025	111,453.75	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	23 January 2025	2,380.86	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Chief Executives Directorate	23 January 2025	500.00	Redacted Personal Data	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	23 January 2025	10,000.00	Richmond Aid	INVOICE	Ed & Emplmt For Subs Misuse
Capital Expenditure	23 January 2025	702,002.40	Richmond Housing Partnership	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 January 2025	528.00	RLSS UK ENTERPRISES LTD	INVOICE	Training
Housing & Regeneration Directorate	23 January 2025	6,476.48	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	23 January 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 January 2025	800,133.91	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	23 January 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	23 January 2025	3,270.00	TAYLOR DOLMAN LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23 January 2025	1,380.20	The Baked Bean Charity	INVOICE	External Daycare
Capital Expenditure	23 January 2025	1,105.20	The Graphic Company	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 January 2025	5,076.00	Westcombe Developments Limited	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	24 January 2025	1,436.64	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	24 January 2025	4,536.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 January 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24 January 2025	2,251.11	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	24 January 2025	1,213.50	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	24 January 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	24 January 2025	31,577.60	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 January 2025	4,772.42	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	24 January 2025	5,558.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	24 January 2025	11,637.39	Greenway MD Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 January 2025	3,419.41	Leading Construction Ltd	INVOICE	Equipment
Resources Directorate	24 January 2025	47,944.80	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Resources Directorate	24 January 2025	3,600.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance

Resources Directorate	24 January 2025	755.28	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 January 2025	16,698.00	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 January 2025	9,164.59	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	24 January 2025	1,908.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Resources Directorate	24 January 2025	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	1,720.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	3,692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	1,227.13	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	503.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	2,209.28	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	24 January 2025	15,000.00	Richmond Aid	INVOICE	Community Advice Services
Chief Executives Directorate	24 January 2025	15,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	24 January 2025	2,951.40	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	24 January 2025	2,402.54	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	24 January 2025	18,399.80	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	24 January 2025	874.64	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 January 2025	827.92	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	24 January 2025	1,443.72	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	27 January 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 January 2025	2,038.06	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs
Environment & Community Services Directorate	27 January 2025	1,058.46	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	27 January 2025	16,780.92	Central London Comm Healthcare	INVOICE	ISH Services
Adult Social Services Directorate	27 January 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 January 2025	14,844.20	Freeths LLP Client Account	INVOICE	Legal & Court Fees
Chief Executives Directorate	27 January 2025	16,753.25	HESTIA HOUSING & SUPPORT	INVOICE	IDVA (Domestic Violence)
Environment & Community Services Directorate	27 January 2025	4,275.58	Historic Royal Palaces Agency	INVOICE	Rents
Chief Executives Directorate	27 January 2025	733.80	JNE Security Ltd	INVOICE	Project Work
Environment & Community Services Directorate	27 January 2025	36,963.55	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Chief Executives Directorate	27 January 2025	21,542.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Resources Directorate	27 January 2025	6,000.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	27 January 2025	4,068.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 January 2025	1,186.86	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Environment & Community Services Directorate	27 January 2025	3,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 January 2025	649.69	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 January 2025	2,640.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	27 January 2025	3,846.14	STREET FURNISHINGS LTD	INVOICE	Materials
Children's Services Directorate	28 January 2025	9,765,461.11	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	28 January 2025	720.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 January 2025	10,102.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	13,603.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 January 2025	729.00	Bikeworks CIC	INVOICE	Substance
Children's Services Directorate	28 January 2025	4,317.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 January 2025	549.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Children's Services Directorate	28 January 2025	12,998.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	40,879.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	16,421.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	32,212.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	16,240.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 January 2025	4,200.00	Complete Ecology	INVOICE	Conservation Contract
Children's Services Directorate	28 January 2025	24,845.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	24,565.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	28 January 2025	10,029.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28 January 2025	556.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 January 2025	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	17,893.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	2,407.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	35,989.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	26,243.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	9,170.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 January 2025	2,328.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 January 2025	1,380.00	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 January 2025	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 January 2025	1,030.58	Krinkels UK Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 January 2025	1,057.20	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 January 2025	12,224.00	Lowther Primary School	INVOICE	Transfers to Schools

Children's Services Directorate	28 January 2025	9,318.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	10,078.00	Meadlands Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 January 2025	1,414.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	28 January 2025	1,607.04	Oasis Products Vending Service	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 January 2025	2,130.58	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 January 2025	5,232.00	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 January 2025	1,124.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 January 2025	780.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 January 2025	2,750.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 January 2025	2,452.80	Resolution Data Management Ltd	INVOICE	Materials
Chief Executives Directorate	28 January 2025	13,384.74	Richmond BID Ltd	INVOICE	Richmond BID
Resources Directorate	28 January 2025	55,454.34	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	28 January 2025	1,060.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	28 January 2025	939.27	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	28 January 2025	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	28 January 2025	10,126.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Capital Expenditure	28 January 2025	48,380.18	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 January 2025	30,194.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 January 2025	5,027.38	Smith	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	28 January 2025	3,600.00	Squire Patton Boggs (UK) LLP	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 January 2025	13,987.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	35,526.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	7,684.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	14,481.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	14,690.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	8,157.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	14,793.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Capital Expenditure	28 January 2025	4,905.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 January 2025	57,171.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 January 2025	3,842.38	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 January 2025	17,886.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	28 January 2025	8,072.00	The Russell School	INVOICE	Transfers to Schools

Children's Services Directorate	28 January 2025	25,964.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 January 2025	1,410.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	28 January 2025	13,540.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 January 2025	5,534.49	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2025	4,374.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 January 2025	2,811.60	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 January 2025	21,103.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 January 2025	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 January 2025	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	3,051.21	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	29 January 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	29 January 2025	1,279.96	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 January 2025	3,972.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 January 2025	29,815.57	BREYER GROUP PLC	INVOICE	CAPEXP Construction Work
Resources Directorate	29 January 2025	4,370.00	CABINET OFFICE	INVOICE	External Audit Fees
Children's Services Directorate	29 January 2025	263,994.16	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Children's Services Directorate	29 January 2025	234,046.41	Christ's School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	29 January 2025	1,039.19	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	29 January 2025	155,928.71	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 January 2025	10,912.50	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29 January 2025	972.00	Fitzpatrick Woolmer Design & P	INVOICE	Richmond in Bloom
Environment & Community Services Directorate	29 January 2025	1,181.42	G2V Recruitment Group Limited	INVOICE	Materials
Housing & Regeneration Directorate	29 January 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	1,349.20	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Capital Expenditure	29 January 2025	166,037.82	JHD Ecological LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 January 2025	892.80	KadarCare Service Ltd	INVOICE	Re-ablement
Resources Directorate	29 January 2025	5,976.00	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Housing & Regeneration Directorate	29 January 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	3,487.85	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 January 2025	908.93	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs

Housing & Regeneration Directorate	29 January 2025	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	4,000.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	29 January 2025	2,874.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 January 2025	1,280.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,815.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,875.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,456.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,325.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,960.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,860.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 January 2025	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,166.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	29 January 2025	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,035.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	5,458.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	4,631.51	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,232.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	106,648.19	Richmond Carers Centre	INVOICE	Carers' Hub Services
Housing & Regeneration Directorate	29 January 2025	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	700.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Housing & Regeneration Directorate	29 January 2025	15,116.93	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords

Chief Executives Directorate	29 January 2025	1,800.00	Smart Avenue Media Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 January 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	25,386.17	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	29 January 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	6,290.00	St Osmund's RC Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	29 January 2025	3,888.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	29 January 2025	9,500.82	Surrey & Borders Partnership N	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	19,891.20	Together for Mental Wellbeing	INVOICE	External Residential Care
Children's Services Directorate	29 January 2025	28,205.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Environment & Community Services Directorate	29 January 2025	18,110.40	Triumph Consultants Limited	INVOICE	Materials
Environment & Community Services Directorate	29 January 2025	1,500.00	Videalert Limited	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	29 January 2025	6,722.26	Vivedia Limited	INVOICE	Hardware purchases
Adult Social Services Directorate	30 January 2025	13,624.29	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	8,804.08	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	645.65	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	86,855.48	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	29,142.86	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	30 January 2025	15,662.48	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	30 January 2025	1,836.00	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	48,463.40	Barchester Healthcare Homes Lt	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	14,929.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	8,127.07	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	504.00	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	560.55	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	860.87	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	904.65	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share

Environment & Community Services Directorate	30 January 2025	708.55	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	3,391.76	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	559.93	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	1,163.03	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	10,321.73	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	34,251.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	10,200.00	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	140,700.28	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	1,076.08	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	1,528.41	Chestnuts TW1	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	7,000.00	Claremont Care Services Limite	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	23,037.76	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	30 January 2025	2,252.95	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	59,639.24	Community Homes of Intensive C	INVOICE	External Residential Care
Environment & Community Services Directorate	30 January 2025	1,200.00	Complete Ecology	INVOICE	Conservation Contract
Adult Social Services Directorate	30 January 2025	19,717.14	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	100,556.08	Country Court	INVOICE	External Residential Care
Chief Executives Directorate	30 January 2025	5,400.00	Creative Sector Services CIC	INVOICE	General Contract Work
Adult Social Services Directorate	30 January 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	6,200.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	11,617.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	70,903.02	DALEMEAD	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	986.41	Darell Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 January 2025	547.88	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 January 2025	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Adult Social Services Directorate	30 January 2025	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living

Adult Social Services Directorate	30 January 2025	4,408.96	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Environment & Community Services Directorate	30 January 2025	29,021.76	F M Conway Limited	INVOICE	Local Flood Defence
Environment & Community Services Directorate	30 January 2025	5,256.00	Fitzpatrick Woolmer Design & P	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	30 January 2025	80,291.74	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Environment & Community Services Directorate	30 January 2025	2,499.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 January 2025	593.29	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	30 January 2025	1,681.02	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	30 January 2025	6,418.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	1,521.72	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	21,310.24	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	1,936.95	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	860.87	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	3,173.00	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	4,089.12	Heathfield Infant School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	8,638.04	High Quality Lifestyles	INVOICE	External Residential Care
Environment & Community Services Directorate	30 January 2025	1,798.80	Hitched Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	30 January 2025	107,426.76	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	24,395.81	JESMUND CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	1,754.88	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	31,132.00	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	30 January 2025	1,895.02	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	646.27	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	23,678.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	775.77	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	66,887.70	LD CARE	INVOICE	External Residential Care

Adult Social Services Directorate	30 January 2025	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Resources Directorate	30 January 2025	8,994.00	LG Futures Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	30 January 2025	223,065.36	Lifeways	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	2,755.88	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	108,752.88	London Residential Healthcare	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	1,291.30	Lowther Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	3,642.04	MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	645.65	Meadlands Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	8,249.96	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	9,510.12	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	516.77	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	3,303.76	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	3,344.28	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	20,214.44	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	10,100.00	Noble Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	4,318.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Capital Expenditure	30 January 2025	1,079.32	Operational Services	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 January 2025	11,764.52	Parkguard Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	30 January 2025	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care

Environment & Community Services Directorate	30 January 2025	8,040.00	Red Laser Scanning Limited	INVOICE	Equipment
Adult Social Services Directorate	30 January 2025	14,657.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	15,470.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,222.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,691.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,542.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	7,520.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,963.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,832.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	929.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,875.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,476.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	800.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	1,568.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,753.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	936.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,269.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,844.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	564.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	741.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,099.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	586.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,147.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	800.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	2,206.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	621.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	511.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	12,564.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	694.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	11,064.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	543.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	514.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	987.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	678.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	6,567.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,388.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,462.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,053.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	564.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,587.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,421.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	916.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,237.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	831.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,858.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,146.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	727.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	882.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,072.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	644.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,965.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	1,756.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	580.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	800.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,341.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,961.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,348.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,942.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,524.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	840.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,205.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,688.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	8,387.92	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	2,295.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,563.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	1,465.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,861.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,092.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,481.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,243.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,270.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,642.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	705.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	700.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	28,416.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	10,940.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,084.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,836.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	979.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,360.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,290.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	613.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	564.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	732.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	818.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	511.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,132.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	7,229.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	983.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,082.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,546.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	6,203.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	705.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	793.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	857.56	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	1,183.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,462.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,139.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,296.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	524.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,135.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,464.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	9,275.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	705.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,601.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	8,441.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,469.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	633.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,905.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	6,880.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,741.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	584.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	824.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,980.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,764.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	560.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	946.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	748.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	819.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,469.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,980.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,068.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,128.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,540.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,481.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,139.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	969.72	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	6,488.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,052.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,199.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	885.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	575.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	919.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,517.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	734.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,240.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	705.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,063.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,349.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	964.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	987.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	564.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,887.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,764.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	824.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,163.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,760.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,648.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	608.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,240.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,203.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	662.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	687.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,770.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	957.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,213.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,224.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,368.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	705.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,948.76	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	2,010.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,151.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	567.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	539.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,464.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,347.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,146.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	7,412.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	505.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,605.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,694.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	987.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,693.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,251.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,195.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	953.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	503.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	10,925.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	843.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	816.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	1,305.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	1,836.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,152.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,535.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,683.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,620.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,776.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	958.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	963.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,956.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	3,778.22	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	30 January 2025	891.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	2,627.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	705.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	926.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	767.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	797.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,127.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	591.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,184.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	655.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,058.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	712.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	517.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,998.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	573.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	652.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,076.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,716.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	564.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,222.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	770.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,058.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	530.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,496.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	651.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,399.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,200.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	877.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	817.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	582.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,086.56	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	3,377.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,903.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	786.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,622.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,016.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,764.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,724.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,637.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,586.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	6,732.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,270.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,128.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	557.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	934.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,269.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,252.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	7,039.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,123.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,310.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,290.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,647.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	601.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,960.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,280.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,799.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,841.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,865.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	7,840.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,400.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	1,764.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	802.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	780.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	635.04	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 January 2025	1,959.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	4,800.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,228.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	2,272.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,073.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	846.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	939.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	584.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	758.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	526.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	5,021.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	1,329.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	915.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,895.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	3,038.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 January 2025	22,337.32	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	7,123.20	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 January 2025	6,957.54	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	30 January 2025	47,404.29	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	5,276.24	Sanctuary Homecare Limited	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	1,281.86	Scamps	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	23,451.00	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	34,016.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	860.87	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	5,600.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	8,404.56	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	6,850.88	St Marys Residential Home	INVOICE	External Residential Care

Children's Services Directorate	30 January 2025	2,357.36	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	30 January 2025	2,797.82	Stanley Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	39,500.40	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	1,116.60	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2025	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	107,405.02	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	21,900.29	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	39,326.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	645.65	The Russell School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	11,353.64	The Vines	INVOICE	External Residential Care
Capital Expenditure	30 January 2025	1,244.55	Thomson Environmental Consulta	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2025	689.43	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	17,998.00	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	19,104.08	Trinity Court Nursing Home	INVOICE	External Nursing Care
Capital Expenditure	30 January 2025	2,400.00	Twin and Earth Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 January 2025	9,506.08	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	1,435.27	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Chief Executives Directorate	30 January 2025	10,063.50	Voices of Hope	INVOICE	Project Work
Adult Social Services Directorate	30 January 2025	62,483.36	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	505,558.07	Walsingham Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	30 January 2025	9,818.21	WILKS HEAD AND EVE	INVOICE	Surveys
Adult Social Services Directorate	30 January 2025	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	2,325.45	Windham Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	30 January 2025	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	13,856.20	WISE Support Ltd	INVOICE	Supported Living

Capital Expenditure	30 January 2025	6,346.68	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	31 January 2025	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	837.36	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	5,287.69	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 January 2025	652.92	Antalis Ltd	INVOICE	Printing
Resources Directorate	31 January 2025	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Capital Expenditure	31 January 2025	5,223.75	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	31 January 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	141,230.59	Avenues Management Services Li	INVOICE	Supported Living
Resources Directorate	31 January 2025	14,396.53	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	31 January 2025	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Resources Directorate	31 January 2025	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	10,014.84	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	3,321.64	Cognithan	INVOICE	Supported Living
Resources Directorate	31 January 2025	7,236.56	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Capital Expenditure	31 January 2025	15,653.54	Cromwell Engineering Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	31 January 2025	1,376.20	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	1,159.44	Fairlight Pharma Limited t/a	INVOICE	Third Party Pymt - Health
Resources Directorate	31 January 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,446.64	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	4,022.00	FITZROY	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,032.12	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	1,177.34	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Resources Directorate	31 January 2025	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,282.16	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	1,970.54	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31 January 2025	19,905.00	HEM DES LLP	INVOICE	Consultants Fees
Resources Directorate	31 January 2025	16,147.36	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	5,342.04	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Chief Executives Directorate	31 January 2025	464,750.12	Ingeus UK Ltd	INVOICE	Project Work
Resources Directorate	31 January 2025	1,899.92	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,411.76	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	17,477.36	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	31 January 2025	33,438.62	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	31 January 2025	2,228.03	Krinkels UK Limited	INVOICE	CPZ Zone Extensions
Resources Directorate	31 January 2025	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	713.08	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.34	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	59,530.26	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	22,996.52	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	41,418.47	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	6,518.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	5,078.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	35,094.64	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	5,680.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	21,152.08	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	8,911.66	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	2,665.38	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Housing & Regeneration Directorate	31 January 2025	603.96	NISBETS NEXT DAY CATERING EQUI	INVOICE	Miscellaneous Expenses
Resources Directorate	31 January 2025	5,091.92	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	3,671.48	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Capital Expenditure	31 January 2025	30,549.42	Operational Services	INVOICE	CAPEXP Construction Work
Resources Directorate	31 January 2025	1,042.88	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	909.04	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	318,447.65	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	10,857.40	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	888.19	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	1,488.00	Pureclean and Hoarding	INVOICE	Cleaning
Environment & Community Services Directorate	31 January 2025	637.56	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	31 January 2025	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,881.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	786.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,720.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	992.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	31 January 2025	541.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	572.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	590.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	525.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	572.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,603.79	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	682.41	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	548.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	639.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	940.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	661.05	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,905.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	560.52	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,266.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	671.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	530.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,447.85	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	638.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	546.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	584.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,144.09	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	527.80	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	1,252.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	533.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	741.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 January 2025	11,639.08	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	31 January 2025	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 January 2025	1,050.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Resources Directorate	31 January 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	11,548.52	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	15,280.74	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 January 2025	9,032.38	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	31 January 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	31 January 2025	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances

Resources Directorate	31 January 2025	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	31,731.79	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,517.04	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 January 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	31 January 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	1,265.80	The Baked Bean Charity	INVOICE	External Daycare
Resources Directorate	31 January 2025	19,088.98	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Environment & Community Services Directorate	31 January 2025	867.71	The Wildfowl & Wetlands Trust	INVOICE	Materials
Capital Expenditure	31 January 2025	597.00	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	31 January 2025	7,620.00	U-Explore Limited	INVOICE	Project Work
Resources Directorate	31 January 2025	10,133.96	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	31 January 2025	4,019.09	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	31 January 2025	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	15,264.20	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances