DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	ΡΑΥΕΕ	SUPPLIER NO	ΑCΤΙVΙΤΥ
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

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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 Tiney 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

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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	Lambsmead 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
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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

Different Services Directories         Of January 2025         5.155.50         Pre-ented Perman Data         NVOCC         Pre-ented Statumer 12/1           Different Services Directories         0.0 January 2025         3.00.200         Pre-ented Perman Data         NVOCC         EV Nug pre-ente Statumer 12/1           Different Services Directories         0.0 January 2025         4.00.55.00         Pre-ented Data         NVOCC         EV - 2 year cld limiting           Different Services Directories         0.0 January 2025         4.07.55.00         Pre-ented Data         NVOCC         Ruir Allassances           Different Services Directories         0.0 January 2025         4.07.50.00         Pre-ented Data         NVOCC         Nurary Budget Status           Different Services Directories         0.0 January 2025         1.03.81.10         Pre-Status Data         NVOCC         Nurary Budget Status           Different Services Directories         0.0 January 2025         1.03.81.10         Pre-Status Data         NVOCCE         Nurary Budget Status           Different Services Directories         0.0 January 2025         1.07.70.20         Pre-Status Data         NVOCCE         Nurary Budget Status           Different Services Directories         0.0 January 2025         1.77.70.20         Pre-Status Pre-ented Data         NVOCCE         Nurary Budget Status						
Outderers Services Derectories         Outderectories         Outderers Services Dere	Children's Services Directorate	03 January 2025	5,125.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Generations         Control         Field and Services Directorial         Control         Directorial         Control         Directory Directorial         Directory Directory Directorial         Directory Dir	Children's Services Directorate	03 January 2025	3,402.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate         O.J. January 2025         552.32         Reducted Personal Data         INVOICE         Rest Allowances           Orielent's Genices Directorate         O.J. January 2025         0.733.53         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         1.134.03         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         2.207.04         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         6.752.72         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         6.752.72         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         2.286.00         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         7.946.05         Reducted Personal Data         INVOICE         Narray Dudget Share           Children's Genices Directorate         O.J. January 2025         7.946.05         Reducted Personal Data         INVOICE         Narray Dudget Share	Children's Services Directorate	03 January 2025	6,265.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorale         O.S. January 2025         9.733.50         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorale         6.5 January 2025         1.136.00         Redacted Personal Date         INVOICE         EV Mag service 15th under 2pt           Children's Services Directorale         6.5 January 2025         2.307.00         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorale         6.5 January 2025         2.307.00         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorale         6.0 January 2025         0.752.70         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorale         60 January 2025         2.788.00         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorate         60 January 2025         2.788.00         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorate         60 January 2025         7.64.00         Redacted Personal Date         INVOICE         Nursery Budget Share           Children's Services Directorate         60 January 2025         7.64.00         Redacted Personal Date         INVOICE         <	Children's Services Directorate	03 January 2025	650.88	Redacted Personal Data	INVOICE	EY - 2 year old funding
Dildheris Services Directorale         0.3 January 2025         1.158.00         Redacted Personal Data         INVOICE         EV Wag parents 158-runder 2pr           Oridheris Services Directorale         0.3 January 2025         2.307.90         Redacted Personal Data         INVOICE         Numery Budget Share           Oridheris Services Directorale         0.3 January 2025         2.307.90         Redacted Personal Data         INVOICE         Numery Budget Share           Oridheris Services Directorale         0.3 January 2025         6.752.70         Redacted Personal Data         INVOICE         Numery Budget Share           Oridheris Services Directorale         0.3 January 2025         6.752.70         Redacted Personal Data         INVOICE         Numery Budget Share           Oridheris Services Directorale         0.3 January 2025         6.752.70         Redacted Personal Data         INVOICE         Numery Budget Share           Oridheris Services Directorale         0.3 January 2025         7.844.05         Redacted Personal Data         INVOICE         Numery Budget Share           Oridheris Services Directorate         0.3 January 2025         7.844.05         Redacted Personal Data         INVOICE         Rest Allowarces           Resources Directorate         0.3 January 2025         7.844.05         Redacted Personal Data         INVOICE         Rest Allowarces	Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Dilden's Services Directorate         O3 January 2025         1.385.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         2.037.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         6,752.70         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         1,705.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         2,288.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         7,688.05         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         7,688.05         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         63 January 2025         516.54         Redacted Personal Data         INVOICE         Rent Allowarces           Resources Directorate         63 January 2025         516.54         Redacted Personal Data         INVOICE         Rent Allowarces	Children's Services Directorate	03 January 2025	9,733.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Indexis         Interview         Interview         Interview         Interview         Interview         Numery         Budget         Share           Children's Serview         G3 January 2025         0.752.70         Redacted Personal Data         INVOICE         Numery Budget         Share           Children's Serview         G3 January 2025         1.756.50         Redacted Personal Data         INVOICE         Numery Budget         Share           Children's Serview         G3 January 2025         1.756.50         Redacted Personal Data         INVOICE         Numery Budget Share           Children's Serview         G3 January 2025         8.137.80         Redacted Personal Data         INVOICE         Numery Budget Share           Children's Serview         Diedomate         G3 January 2025         7.448.05         Redacted Personal Data         INVOICE         Numery Budget Share           Resources Directorate         G3 January 2025         7.442.85         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         G3 January 2025         652.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         G3 January 2025         576.52         Redacted Personal Data         INVOICE         Rent Allowances	Children's Services Directorate	03 January 2025	1,134.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate         0.3 January 2025         6.752.70         Restacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         1.705.50         Restacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         2.288.00         Restacted Personal Data         INVOICE         EY Wing parents 15hr-under 2yr           Children's Services Directorate         0.3 January 2025         7.648.05         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         7.648.05         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         7.648.05         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3 January 2025         616.64         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3 January 2025         626.28         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3 January 2025         620.23         Redacted Personal Data         INVOICE         Rent Allowances	Children's Services Directorate	03 January 2025	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate         O.3. January 2025         1.705.50         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3. January 2025         2.268.00         Redacted Personal Data         INVOICE         EV Wag parents 15%-ander 2yr           Children's Services Directorate         0.3. January 2025         8.137.80         Redacted Personal Data         INVOICE         EV Wag parents 15%-ander 2yr           Children's Services Directorate         0.3. January 2025         7.048.05         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3. January 2025         7.04.20         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3. January 2025         516.84         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3. January 2025         655.26         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3. January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         0.3. January 2025         920.00         Redacted Personal Data         INVOICE         Rent Allowances	Children's Services Directorate	03 January 2025	2,307.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Chidsten's Services Directorate         03 January 2025         2.288.00         Redacted Personal Data         INVOICE         EY Wag parents 15hr-under 2yr           Chidsten's Services Directorate         03 January 2025         8.137.80         Redacted Personal Data         INVOICE         Nursery Budget Share           Chidsten's Services Directorate         03 January 2025         7.648.05         Redacted Personal Data         INVOICE         Nursery Budget Share           Resources Directorate         03 January 2025         794.20         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         516.84         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         1.891.04         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         576.92         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 Ja	Children's Services Directorate	03 January 2025	6,752.70	Redacted Personal Data	INVOICE	Nursery Budget Share
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Resources Directorate         03 January 2025         634.62         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

Resources Directorate	03 January 2025	581.54	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	1,107.70	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	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	978.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	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	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,361.52	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	562.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	747.68	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	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	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	541.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	515.82	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	03 January 2025	623.08	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	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	572.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	526.16	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	03 January 2025	555.86	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	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	515.70	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	590.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	572.48	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	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	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances

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 20	25 542.30	De de stad Demonsel Dete	111/0105	
	0 12.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 548.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 940.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 661.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 03 January 20	25 653.58	Redacted Personal Data	INVOICE	Rent Allowances

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

Resources Directorate	03 January 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	688.10	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	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	546.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	559.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	03 January 2025	620.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	03 January 2025	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	598.36	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
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Resources Directorate	03 January 2025	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	559.38	Redacted Personal Data	INVOICE	Rent Allowances
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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	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	660.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	03 January 2025	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	659.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	969.24	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	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	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	822.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	530.76	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	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	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 January 2025	646.16	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	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

Children's Services Directorate         O.3 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         6,482.60         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         792.92         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         1,827.20         Redacted Personal Data         INVOICE         Rent Allowances						
Image: Contract Strategy in the second Personal Data         InvOIC         Rest Alexands           Rescurates Directorize         D3 January 2029         741.44         Rescisched Personal Data         INVOIC         Rest Alexands           Rescurates Directorize         D3 January 2029         545.52         Rescisched Personal Data         INVOIC         Rest Alexands           Rescurates Directorize         D3 January 2025         545.52         Rescisched Personal Data         INVOIC         Rest Alexands           Rescurates Directorize         D3 January 2025         545.82         Rescurate Directorize         INVOIC         Rest Alexands           Rescurates Directorize         D3 January 2025         545.82         Rescurate Directorize         INVOICE         Rescurates Directorize           Rescurates Directorize         D3 January 2025         262.37         Rescurate Directorize         INVOICE         Rescurates Directorize           Rescurates Directorize         D3 January 2025         202.20         Rescurate Directorize         INVOICE         Nursery Budget Share           Coldent's Services Directorize         D3 January 2025         2.277.80         Rescurate Directorize         INVOICE         Nursery Budget Share           Coldent's Services Directorize         D3 January 2025         2.277.80         Rescurate Directorize <t< td=""><td>Resources Directorate</td><td>03 January 2025</td><td>552.32</td><td>Redacted Personal Data</td><td>INVOICE</td><td>Rent Allowances</td></t<>	Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources         Control         Control         Residence         NVOICE         Restances           Resources         03.0mary 2029         516.02         Restanced Personal Data         NVOICE         Rest Alawances           Resources         03.0mary 2029         587.37         Restanced Personal Data         NVOICE         Restances           Resources         03.0mary 2029         587.37         Restanced Personal Data         NVOICE         Restances           Resources         03.0mary 2029         587.82         Restanced Personal Data         NVOICE         Restances           Resources Directorate         03.0mary 2029         587.82         Restanced Personal Data         NVOICE         Restances           Resources Directorate         03.0mary 2025         582.82         Restanced Personal Data         NVOICE         Restances           Resources Directorate         03.0mary 2025         2.022.80         Restanced Personal Data         NVOICE         Numery Subger Stree           Resources Directorate         03.0mary 2025         2.023.90         Restanced Personal Data         NVOICE         Numery Subger Stree           Resources Directorate         03.0mary 2025         2.023.90         Restanced Personal Data         NVOICE         Numery Subger Stree           Restances D	Resources Directorate	03 January 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Rescuree Directorate         0.3 January 2225         59.6.22         Redicted Personal Date         NYOCC         Rent Aliveacore           Rescuree Directorate         0.3 January 2225         558.22         Redicted Personal Date         NYOCC         Rent Aliveacore           Rescuree Directorate         0.3 January 2225         578.82         Redicted Personal Date         NYOCC         Rent Aliveacore           Rescuree Directorate         0.3 January 2225         578.92         Redicted Personal Date         NYOCC         Rent Aliveacore           Rescuree Directorate         0.3 January 2025         592.32         Redicted Personal Date         NYOCC         Rent Aliveacore           Rescuree Directorate         0.3 January 2025         592.32         Redicted Personal Date         NYOCC         Rent Aliveacore           Rescuree Directorate         0.3 January 2025         2,052.80         Redicted Personal Date         NYOCC         Nutrey Budget Ster           Olderin Services         0.3 January 2025         2,052.80         Redicted Personal Date         NYOCC         Nutrey Budget Ster           Olderin Services         0.3 January 2025         2,052.80         Redicted Personal Date         NYOCCE         Nutrey Budget Ster           Olderin Services         0.3 January 2025         2,052.80         Redicted Personal Dat	Resources Directorate	03 January 2025	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Persures         Control         Control         Persures         <	Resources Directorate	03 January 2025	741.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorele         Control         Features         Invoice         Rent Allowances           Resources Directorele         03 January 2025         575.52         Redicade Personal Data         INVOICE         Rent Allowances           Resources Directorele         03 January 2025         552.52         Redicade Personal Data         INVOICE         Rent Allowances           Resources Directorele         03 January 2025         552.52         Redicade Personal Data         INVOICE         Rent Allowances           Resources Directorele         03 January 2025         522.52         Redicade Personal Data         INVOICE         Rent Allowances           Resources Directorele         03 January 2025         2.002.00         Redicade Personal Data         INVOICE         Numery Budget Share           Chiferin's Services Directorele         03 January 2025         2.285.80         Redicade Personal Data         INVOICE         Numery Budget Share           Chiferin's Services Directorele         03 January 2025         2.885.80         Redicade Personal Data         INVOICE         Numery Budget Share           Chiferin's Services Directorele         03 January 2025         2.885.80         Redicade Personal Data         INVOICE         Numery Budget Share           Chiferin's Services Directorele         03 January 2025         2.877.00	Resources Directorate	03 January 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate         On January 2025         576.92         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         00 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         00 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         00 January 2025         11.04.64         Redacted Personal Data         INVOICE         Rent Allowances           Chifden's Services Directorate         00 January 2025         2.02.80         Redacted Personal Data         INVOICE         Numery Budget Share           Chifden's Services Directorate         00 January 2025         2.53.10         Redacted Personal Data         INVOICE         Numery Budget Share           Chifden's Services Directorate         00 January 2025         2.53.10         Redacted Personal Data         INVOICE         Numery Budget Share           Chifden's Services Directorate         00 January 2025         7.52.4.20         Redacted Personal Data         INVOICE         Numery Budget Share           Chifden's Services Directorate         00 January 2025         7.52.4.20         Redacted Personal Data         INVOICE         Numery Budget Share           Chifden's Services Directorate	Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorale         0.0         January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorale         0.0         January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorale         0.0         January 2025         2.032.80         Redacted Personal Data         INVOICE         Namery Budget Share           Children's Services Directorale         0.0         January 2025         2.032.80         Redacted Personal Data         INVOICE         Namery Budget Share           Children's Services Directorale         0.0         January 2025         2.038.10         Redacted Personal Data         INVOICE         Namery Budget Share           Children's Services Directorale         0.0         January 2025         2.838.50         Redacted Personal Data         INVOICE         Namery Budget Share           Children's Services Directorate         0.0         January 2025         7.824.20         Redacted Personal Data         INVOICE         Namery Budget Share           Children's Services Directorate         0.0         January 2025         7.824.20         Redacted Personal Data         INVOICE         Namery Budget Share           Children's Services Directorate         0.0         January 2025	Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate         Out         Control         Control         Control         Control         Control         Control         Resources           Resources Directorate         0.0 January 2025         1.194.64         Redacted Personal Data         NVDICE         Rend Allowances           Children's Services Directorate         0.0 January 2025         2.002.00         Redacted Personal Data         NVDICE         Nutracey Budget Share           Children's Services Directorate         0.0 January 2025         2.227.00         Redacted Personal Data         NVDICE         Nutracey Budget Share           Children's Services Directorate         0.0 January 2025         2.238.00         Redacted Personal Data         NVDICE         Nutracey Budget Share           Children's Services Directorate         0.0 January 2025         2.388.00         Redacted Personal Data         NVDICE         Nutracey Budget Share           Children's Services Directorate         0.0 January 2025         2.277.00         Redacted Personal Data         NVDICE         Nutracey Budget Share           Children's Services Directorate         0.0 January 2025         3.081.00         Redacted Personal Data         NVDICE         Nutracey Budget Share           Children's Services Directorate         0.0 January 2025         3.081.00         Redacted Personal Data         NVDICE	Resources Directorate	03 January 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorale         O.3. January 2025         1.104.64         Redacted Personal Data         INVOICE         Rent Allowances           Children's Services Directorale         0.3. January 2025         2.032.80         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         2.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         2.528.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         2.539.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         7.324.20         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         3.081.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         3.081.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorale         0.3. January 2025         1.949.50         Redacted Personal Data         INVOICE         Nursery	Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate         O.3. January 2025         Z.032.80         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         Z.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         Z.528.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         Z.538.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         Z.77.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         Z.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         Z.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         J.081.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         03. January 2025         J.081.60         Redacted Personal Data         INVOICE         N	Resources Directorate	03 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate         O.3 January 2025         2.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         2.588.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         2.688.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         7.324.20         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         7.324.20         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         2.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         6.442.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         1.940.58         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         1.940.58         Redacted Personal Data         INVOICE         N	Resources Directorate	03 January 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate         O.3 January 2025         2.628.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         2.839.50         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         1.385.10         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         7.324.20         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         2.277.00         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         3.081.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         6.492.60         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         1.949.58         Redacted Personal Data         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         1.827.20         Redacted Personal Data         INVOICE         R	Children's Services Directorate	03 January 2025	2,032.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate         O.3 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         6,482.60         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         792.92         Redacted Personal Data         INVOICE         Rent Allowances           Resources Directorate         03 January 2025         1,827.20         Redacted Personal Data         INVOICE         Rent Allowances	Children's Services Directorate	03 January 2025	2,277.00	Redacted Personal Data	INVOICE	Nursery Budget Share
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Resources Directorate       0.3 January 2025       792.92       Redacted Personal Data       INVOICE       Rent Allowances         Children's Services Directorate       0.3 January 2025       1.627.20       Redacted Personal Data       INVOICE       EY - 2 year old funding         Resources Directorate       0.3 January 2025       1.627.20       Redacted Personal Data       INVOICE       EY - 2 year old funding         Resources Directorate       0.3 January 2025       1.3,134.80       REGENT HOUSING LTD       INVOICE       Rent Allowances         Resources Directorate       0.3 January 2025       12,046.04       RESIDE HOUSING ASSOCIATION LTD       INVOICE       Rent Allowances         Resources Directorate       0.3 January 2025       7,936.00       RICHMOND CHARITIES ALMSHOUSES       INVOICE       Rent Allowances         Resources Directorate       0.3 January 2025       2,613.28       RICHMOND PSYCHOSOCIAL FOUNDATI       INVOICE       Rent Allowances         Resources Directorate       0.3 January 2025       15,230.04       RLHA       INVOICE       Rent Allowances         Housing & Regeneration Directorate       0.3 January 2025       13,716.00       Sacred Heart R. C. School       INVOICE       Nursery Budget Share         Children's Services Directorate       0.3 January 2025       813.80       Sarah's Childminding Servic	Children's Services Directorate	03 January 2025	1,949.58	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate03 January 20251,627.20Redacted Personal DataINVOICEEY - 2 year old fundingResources Directorate03 January 202513,134.80REGENT HOUSING LTDINVOICERent AllowancesResources Directorate03 January 202512,046.04RESIDE HOUSING ASSOCIATION LTDINVOICERent AllowancesResources Directorate03 January 20257,936.00RICHMOND CHARITIES ALMSHOUSESINVOICERent AllowancesResources Directorate03 January 20252,613.28RICHMOND PSYCHOSOCIAL FOUNDATIINVOICERent AllowancesResources Directorate03 January 202515,230.04RLHAINVOICERent AllowancesHousing & Regeneration Directorate03 January 20253,482.26Royal Mail Group LtdINVOICEPostageChildren's Services Directorate03 January 202513,716.00Sacred Heart R. C. SchoolINVOICEEY - 2 year old fundingChildren's Services Directorate03 January 2025813.60Sarah's Childminding ServiceINVOICEEY - 2 year old funding	Children's Services Directorate	03 January 2025	2,277.00	Redacted Personal Data	INVOICE	Nursery Budget Share
ActionActionActionActionActionActionResources Directorate03 January 202513,134.80REGENT HOUSING ASSOCIATION LTDINVOICERent AllowancesResources Directorate03 January 202512,046.04RESIDE HOUSING ASSOCIATION LTDINVOICERent AllowancesResources Directorate03 January 20257,936.00RICHMOND CHARITIES ALMSHOUSESINVOICERent AllowancesResources Directorate03 January 20252,613.28RICHMOND PSYCHOSOCIAL FOUNDATIINVOICERent AllowancesResources Directorate03 January 202515,230.04RLHAINVOICERent AllowancesHousing & Regeneration Directorate03 January 20253,482.26Royal Mail Group LtdINVOICEPostageChildren's Services Directorate03 January 202513,716.00Sacred Heart R. C. SchoolINVOICENursery Budget ShareChildren's Services Directorate03 January 2025813.60Sarah's Childminding ServiceINVOICEEY - 2 year old funding	Resources Directorate	03 January 2025	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate03 January 202512,046.04RESIDE HOUSING ASSOCIATION LTDINVOICERent AllowancesResources Directorate03 January 20257,936.00RICHMOND CHARITIES ALMSHOUSESINVOICERent AllowancesResources Directorate03 January 20252,613.28RICHMOND PSYCHOSOCIAL FOUNDATIINVOICERent AllowancesResources Directorate03 January 202515,230.04RLHAINVOICERent AllowancesHousing & Regeneration Directorate03 January 20253,482.26Royal Mail Group LtdINVOICEPostageChildren's Services Directorate03 January 202513,716.00Sacred Heart R. C. SchoolINVOICENursery Budget ShareChildren's Services Directorate03 January 2025813.60Sarah's Childminding ServiceINVOICEEY - 2 year old funding	Children's Services Directorate	03 January 2025	1,627.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate03 January 202512,046.04LTDINVOICERent AllowancesResources Directorate03 January 20257,936.00RICHMOND CHARITIES ALMSHOUSESINVOICERent AllowancesResources Directorate03 January 20252,613.28RICHMOND PSYCHOSOCIAL FOUNDATIINVOICERent AllowancesResources Directorate03 January 202515,230.04RLHAINVOICERent AllowancesHousing & Regeneration Directorate03 January 20253,482.26Royal Mail Group LtdINVOICEPostageChildren's Services Directorate03 January 202513,716.00Sacred Heart R. C. SchoolINVOICENursery Budget ShareChildren's Services Directorate03 January 2025813.60Sarah's Childminding ServiceINVOICEEY - 2 year old funding	Resources Directorate	03 January 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate       03 January 2025       7,936.00       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	Resources Directorate	03 January 2025	12,046.04		INVOICE	Rent Allowances
Resources Directorate       0.3 January 2025       2,613.28       FOUNDATI       INVOICE       Rent Allowances         Resources Directorate       0.3 January 2025       15,230.04       RLHA       INVOICE       Rent Allowances         Housing & Regeneration Directorate       0.3 January 2025       3,482.26       Royal Mail Group Ltd       INVOICE       Postage         Children's Services Directorate       0.3 January 2025       13,716.00       Sacred Heart R. C. School       INVOICE       Nursery Budget Share         Children's Services Directorate       0.3 January 2025       813.60       Sarah's Childminding Service       INVOICE       EY - 2 year old funding	Resources Directorate	03 January 2025	7,936.00		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	Resources Directorate	03 January 2025	2,613.28		INVOICE	Rent Allowances
Directorate         0.3 January 2025         3,462.26         Royal Mail Gloup Ltd         INVOICE         Postage           Children's Services Directorate         0.3 January 2025         13,716.00         Sacred Heart R. C. School         INVOICE         Nursery Budget Share           Children's Services Directorate         0.3 January 2025         813.60         Sarah's Childminding Service         INVOICE         EY - 2 year old funding	Resources Directorate	03 January 2025	15,230.04	RLHA	INVOICE	Rent Allowances
Children's Services Directorate     03 January 2025     813.60     Sarah's Childminding Service     INVOICE     EY - 2 year old funding		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 12,646.08 Scamps 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 lvytree 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

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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

Cilibrer's Services Directorate         00 January 2025         166,345.70         St Edmund's R. School         INVOICE         School Budget Share           Oxiden's Services Directorate         00 January 2025         237,031.94         St Janner /R.C. Primary School         INVOICE         School Budget Share           Oxiden's Services Directorate         00 January 2025         87,469.35         St John The Baptiti School         INVOICE         School Budget Share           Castral Expenditure         00 January 2025         222,057.86         St John The Baptiti School         INVOICE         School Budget Share           Costral Expenditure         00 January 2025         2,220.00         State LLP         INVOICE         CAPEXP Professional Fees           Hours R, Regeneration Data School         00 January 2025         5,57.993.05         Teachers Pervisions         INVOICE         Reactore maintenance - bridgs           Resources Directorate         00 January 2025         5,57.993.05         Teachers Pervisions         INVOICE         School Budget Share           Childrer's Services Directorate         00 January 2025         7,564.04         The Compost bag Campary Ltd         INVOICE         School Budget Share           Childrer's Services Directorate         00 January 2025         2,261.60         TO'R REMOVLS         INVOICE         School Budget Share						
Directorie         On Aming 7.005         Of Aming 7.		06 January 2025	6,300.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Research         001 January 2025         9.469.40         Smericitize         NVOICE         Headmann Maditivation           Notaring Registration Declaring         001 January 2025         11.326.2.81         Some         NVOICE         Planted Mainterance - Idage           Capital Paperitize         001 January 2025         11.326.2.81         SOB Recreate & Biordana II         NVOICE         CAPEXP Oner Multity Recreate Software Schweizes Directored         001 January 2025         120.2014         Software Schweizes Directored         NVOICE         Series Directored         NVOICE		06 January 2025	19,416.00	Rockland Safety Services Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Declarate         OP. January 2025         11.2.02.2.0         Bench         NVOICE         Planned Maintenance - Buight Capital Expandure         OP. January 2025         11.2.02.2.0         Bench Maintenance         Planned Maintenance - Buight Capital Expandure         OP. January 2025         11.2.02.2.0         Bench Maintenance         NVOICE         CAPEXPT Over Hauding Neuron School           Children's Services Directorate         66. January 2025         217.03.1.04         St. Lanuards R. C. School         NVOICE         School Budget Share           Children's Services Directorate         66. January 2025         217.03.1.04         St. Januard's R. C. School         NVOICE         School Budget Share           Children's Services Directorate         66. January 2025         217.03.1.04         St. Januard's R. School         NVOICE         School Budget Share           Children's Services Directorate         60. January 2025         2122.05.0         States LLP         NVOICE         Capital Expandure           Modelly & Expandure         60. January 2025         3.003.40         T BROWN OR/OU LTD         NVOICE         Plannad Maintenance - Might Directorate           Modelly & Expandure         90. January 2025         57.783.05         Traachura Paraton         NVOICE         Explored Budget Share           Modelly & Engeneration Dineford Budget Share         1154.88.01	Children's Services Directorate	06 January 2025	524,259.17	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Directories         Columnary 2005         13.522.53         Omm         INVOICE         Pranticul institution - Stopp           Capital Expanditure         66 January 2005         119.628.64         500 Excitotile & Senders Lill         INVOICE         CAPEXP Other Building Finds We           Chittom's Bendess Directorate         00 January 2005         227.031.94         St Januar's RC School         INVOICE         Sensel Budget Share           Chittom's Bendess Directorate         00 January 2005         227.031.94         St Januar's RC School         INVOICE         Sensel Budget Share           Chittow's Sensies Directorate         06 January 2005         222.557.89         St January 2005         Since Budget Share           Chittow's Sensies Directorate         06 January 2005         2.220.00         Stase LLP         INVOICE         APEXPP Profesional Fuel           Pointing A Regionemation         00 January 2005         3.005.40         T HEOMY RENDUCE         Parenote Maintenance - Hdgs           Pointing A Regionemation         00 January 2005         0.07.980.05         Trackers Pensions         BNVOICE         Parenote Maintenance - Hdgs           Protocons Sonicas Directorate         00 January 2005         7.584.04         The Compact tange Company LL         BNVOICE         Explainer           Resconces Directorate         00 January 2005	Resources Directorate	06 January 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Cilibrer's Services Directorate         00 January 2025         166,345.70         St Edmund's R. School         INVOICE         School Budget Share           Oxiden's Services Directorate         00 January 2025         237,031.94         St Janner /R.C. Primary School         INVOICE         School Budget Share           Oxiden's Services Directorate         00 January 2025         87,469.35         St John The Baptiti School         INVOICE         School Budget Share           Castral Expenditure         00 January 2025         222,057.86         St John The Baptiti School         INVOICE         School Budget Share           Costral Expenditure         00 January 2025         2,220.00         State LLP         INVOICE         CAPEXP Professional Fees           Hours R, Regeneration Data School         00 January 2025         5,57.993.05         Teachers Pervisions         INVOICE         Reactore maintenance - bridgs           Resources Directorate         00 January 2025         5,57.993.05         Teachers Pervisions         INVOICE         School Budget Share           Childrer's Services Directorate         00 January 2025         7,564.04         The Compost bag Campary Ltd         INVOICE         School Budget Share           Childrer's Services Directorate         00 January 2025         2,261.60         TO'R REMOVLS         INVOICE         School Budget Share		06 January 2025	13,262.28	Smith	INVOICE	Planned Maintenance - Bldgs
Olderen's Services Directorate         Oil January 2025         237 303 14         Sil January RC Primary School         NVOICE         School Budget Share           Children's Services Directorate         06 January 2025         232,557.58         Sil Jann The Raphid School         NVOICE         School Budget Share           Claster's Services Directorate         06 January 2025         232,557.58         Sil Mary & St Pieter Primary Stress         NVOICE         School Budget Share           Claster's Services Directorate         06 January 2025         2,220.00         Stace LLP         NVOICE         CAPEXP Professional Fees           Housing & Regenzation         06 January 2025         3,029.40         T BEOMN GROUP LTD         NVOICE         Parreed Maintenance - Bidge           Housing & Regenzation         06 January 2025         3,029.40         T BEOMN GROUP LTD         NVOICE         Reactive maritenance - Bidge           Resources Directorate         06 January 2025         7,584.04         The Compost big Company Ltd         NVOICE         School Budget Share           Children's Services Directorate         06 January 2025         7,584.04         The Vineyard Primary School         NVOICE         School Budget Share           Children's Services Directorate         06 January 2025         2,261.60         TOP REMOVALS         NVOICE         School Budget Share     <	Capital Expenditure	06 January 2025	19,929.84	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Childen's Bervices Directorate         OB         January 2025         87.459.55         St John The Baptist School         INVOICE         School Budget Share           Childen's Bervices Directorate         OB January 2025         222.557.88         St Marys & St Pelers Primary S         INVOICE         School Budget Share           Coptral Expenditure         OB January 2025         2.22.000         States LLP         INVOICE         CAPEXP Professional Fees           Houring & Regeneration         OB January 2025         3.029.40         T BROWN OROUP LTD         INVOICE         Planned Maintenance - Bidge           Houring & Regeneration         OB January 2025         5.57.990.05         Teachers Pensions         INVOICE         Reactive maintenance - bidge           Resources Directorate         OB January 2025         7.584.04         The Compost bag Company Ltd         INVOICE         Experiment           Chiden's Services Directorate         OB January 2025         7.584.04         The King's C of E Pinnary School         INVOICE         School Budget Share           Chiden's Services Directorate         OB January 2025         2.281.48.04         The Wineyed Primary School         INVOICE         School Budget Share           Chiden's Services Directorate         OB January 2025         2.616.00         TOP REMOVALS         INVOICE         INSURANCE CLAMAS </td <td>Children's Services Directorate</td> <td>06 January 2025</td> <td>166,385.70</td> <td>St Edmund's R.C.School</td> <td>INVOICE</td> <td>School Budget Share</td>	Children's Services Directorate	06 January 2025	166,385.70	St Edmund's R.C.School	INVOICE	School Budget Share
Childherin Services Directorate         OB January 2025         232.557.89         Si Marys & Si Peters Primary S         INVOICE         School Budget Share           Capital Expenditure         06 January 2025         2.20.00         Stace LIP         INVOICE         CAPEXP Professional Fees           Housing & Regeneration Divorcement         00 January 2025         0.029.40         T BROWN GROUP LTD         INVOICE         Pleamed Maintenance - Bidge           Housing & Regeneration Divorcement         00 January 2025         6.869.47         T Monan & Co. Ltd         INVOICE         Readive maintenance - bidge           Resources Directorate         08 January 2025         557.993.05         Teachers Penators         INVOICE         Interest Payable - Internal Resources Directorate         08 January 2025         7.594.04         The Compost bag Company Ltd         INVOICE         Equipment           Children's Services Directorate         06 January 2025         154.686.91         The Vineyard Primary School         INVOICE         School Budget Share           Children's Services Directorate         06 January 2025         2.816.00         TO'P REMOVALS         INVOICE         NEXURE           Children's Services Directorate         06 January 2025         2.816.07         Travelers Instrance Company Lt         INVOICE         NESURANCE CLAMMS           Resources Directorate	Children's Services Directorate	06 January 2025	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Capital Expenditure         O6 January 2025         2.20.00         Stace LP         INVOICE         CAPEXP Pulessional Fees           Hosichy & Riggmention         O6 January 2025         3.029.40         T BROWN GROUP LTD         INVOICE         Plurined Maintenance - Bidge           Hosichy & Riggmention         O6 January 2025         6.899.47         T Mohan & Co Lud         INVOICE         Plurined Maintenance - Bidge           Resources Directorate         O6 January 2025         557.993.05         Teachers Pensions         INVOICE         Interest Payable - Internal           Eminorment & Community         O6 January 2025         7.884.04         The Compost bag Company Lud         INVOICE         Equipment           Children's Services Directorate         O6 January 2025         154.680.91         The King's C of E Primary School         INVOICE         School Budget Share           Children's Services Directorate         O6 January 2025         2.81.60.00         TOP REMOVALS         INVOICE         Property Meintenance           Ploaning & Regeneration         O6 January 2025         2.81.60.00         Torelers Insurance Company Lud         INVOICE         INVOICE         INSURANCE CLAIMS           Capital Expenditure         O6 January 2025         2.83.74         Videcom Security Limited         INVOICE         CAPEXP Other Building Reid Wn	Children's Services Directorate	06 January 2025	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Houring Representation Directorate         Openany 2025         3.028.40         T BROWN GROUP LTD         INVOICE         Planned Maintenance - Bidge           Houring Regeneration Directorate         00. January 2025         6.869.47         T Mohan & Co Ltd         INVOICE         Planned Maintenance - Bidge           Resources Directorate         00. January 2025         557.993.05         Teachers Ponsions         INVOICE         Reactive maintenance - bidge           Environment A Community Services Directorate         00. January 2025         154.666.91         The Compost bag Company Ltd         INVOICE         Equipment           Children's Services Directorate         00. January 2025         124.866.91         The King's C of E Pimary School         INVOICE         School Budget Share           Children's Services Directorate         00. January 2025         2.816.00         TOP REMOVALS         INVOICE         Propenty Maintenance           Houring A Regeneration Directorate         06. January 2025         2.616.00         Trojen Survey Ltd         INVOICE         INSURANCE CLAMIS           Resources Directorate         06. January 2025         2.637.74         Videoon Security Limited         INVOICE         INSURANCE CLAMIS           Capital Expondution         06. January 2025         2.537.74         Videoon Security Limited         INVOICE         CAPEXP Other Building	Children's Services Directorate	06 January 2025	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share
Directorate         Old January 2025         3.02.8.00         T ENDMY REVOLUTIO         InvOICE         Plantment Maintening Let - Bodge           Housing & Repensation         06. January 2025         6.889.47         T Mohan & Co Ltd         INVOICE         Reactive maintenance - bidge           Resources Directorate         06. January 2025         557.983.05         Teachers Pensions         INVOICE         Interest Payable - Internal           Environment & Community         06. January 2025         7,584.04         The Compost bag Company Ltd         INVOICE         Equipment           Children's Services Directorate         06. January 2025         228,148.04         The Viseyard Primary School         INVOICE         School Budget Share           Housing & Repensation         06. January 2025         2.616.00         TOP REMOVALS         INVOICE         Propeny Maintenance           Housing & Repensation         06. January 2025         2.616.00         TOP REMOVALS         INVOICE         INSURANCE CLAMIS           Resources Directorate         06. January 2025         2.618.00         Trigin Surveys Ltd         INVOICE         Resettre maintenance - bidge Directorate           Odd January 2025         2.533.74         Videcon Security Limited         INVOICE         CAPEXP Other Building Relid With Directorate           Biordorate         06. January	Capital Expenditure	06 January 2025	2,220.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Directorate         Oils diriuting 2025         Ex689.47         Instituting 5 Collub         INVOICE         Prescures Prescures Maintender - Dodgs           Resources Directorate         06 January 2025         557,983.05         Teachers Pensions         INVOICE         Interest Payable - Internal           Environment & Community         06 January 2025         7,584.04         The Compost bag Company Ltd         INVOICE         Equipment           Children's Services Directorate         06 January 2025         228,148.04         The Vineyard Primary School         INVOICE         School Budget Share           Children's Services Directorate         06 January 2025         2.616.00         TOP REMOVALS         INVOICE         School Budget Share           Housing & Regeneration         06 January 2025         2.616.00         TOP REMOVALS         INVOICE         INSURANCE CLAIMS           Capital Expenditure         06 January 2025         2.616.00         Trainens unance Company Lt         INVOICE         INSURANCE CLAIMS           Geptial Expenditure         06 January 2025         2.633.74         Videcom Security Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         2.77.80         WEC Electrical Contractors Ltd         INVOICE         Capaintensice         Didgs Security Electo		06 January 2025	3,029.40	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate         08 January 2025         7,584.04         The Compost bag Company Ltd         INVOICE         Equipment           Children's Services Directorate         06 January 2025         154,886.91         The King's C of E Primary School         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 Relid Wk           Housing & Regeneration Directorate         06 January 2025         2,533.74         Videcom Security Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         2,277.60         WEC Electrical Contractore Ltd         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         5,760.00         Westot Trading L		06 January 2025	6,869.47	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Services Directorate         Ub January 2025         7,364,04         The Compost tag Company Ltd         InVOICE         Equipment           Children's Services Directorate         06 January 2025         154,886.91         The King's C of E Primary School         INVOICE         School Budget Share           Children's Services Directorate         06 January 2025         2,816.00         TOP REMOVALS         INVOICE         School Budget Share           Housing & Regeneration Directorate         06 January 2025         2,616.00         TOP REMOVALS         INVOICE         Property Maintenance           Resources Directorate         06 January 2025         2,616.00         Trojan Surveys Ltd         INVOICE         INSURANCE CLAMS           Capital Expenditure         06 January 2025         2,533.74         Videcom Security Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         2,277.60         WEC Electrical Contractors Ltd         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         5,760.00         Westor Trading Ltd         INVOICE         Consultants Fees           Capital Expenditure         06 January 2025         7,337.08         WESTIMINSTER BUILDING SERVICES         INVOICE         CAPEXP Other Building Rel	Resources Directorate	06 January 2025	557,993.05	Teachers Pensions	INVOICE	Interest Payable - Internal
Children's Services Directorate         0.6 January 2025         228,148.04         The Vineyard Primary School         INVOICE         School Budget Share           Housing & Regeneration Directorate         0.6 January 2025         2,818.00         TOP REMOVALS         INVOICE         Property Maintenance           Resources Directorate         0.6 January 2025         36,657.07         Travelers Insurance Company LI         INVOICE         INSURANCE CLAIMS           Capital Expenditure         0.6 January 2025         9.54.00         Trojan Surveys Ltd         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         0.6 January 2025         2,533.74         Videcom Security Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         0.6 January 2025         2,277.60         WEC Elsectrical Contractors Ltd         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         0.6 January 2025         5,760.00         Westor Trading Ltd         INVOICE         Consultants Fees           Capital Expenditure         0.6 January 2025         7,337.08         WESTIMINSTER BUILDING SERVICES         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         0.7 January 2025         1,104.00         AFS Security Ltd		06 January 2025	7,584.04	The Compost bag Company Ltd	INVOICE	Equipment
Housing & Regeneration Directorate         Of 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         36,657.07         Travelers Insurance Company Lt         INVOICE         INSURANCE CLAIMS           Housing & Regeneration Directorate         06 January 2025         2,533.74         Videcom Security Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         24,342.00         VP-AV Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         2,77.60         WEC Electrical Contractors Ltd         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         7,337.08         WESTMINSTER BUILDING SERVICES         INVOICE         Consultants Fees           Capital Expenditure         06 January 2025         7,337.08         WESTMINSTER BUILDING SERVICES         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         07 January 2025         1,104.00         AFS Security Ltd	Children's Services Directorate	06 January 2025	154,686.91	The King's C of E Primary Scho	INVOICE	School Budget Share
Directorate         U6 January 2025         2,616.00         IOP 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 - bidgs           Environment & Community Services Directorate         06 January 2025         24,342.00         VP-AV Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         2,776.00         WEC Electrical Contractors Ltd         INVOICE         Reactive maintenance - bidgs           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         CAPEXP Other Building Reltd Wk           Housing & Regeneration Directorate         07 January 2025         143.60         Aspect Surveyors Limited         INVOICE<	Children's Services Directorate	06 January 2025	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Capital Expenditure         06 January 2025         954.00         Trojan Surveys Ltd         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         06 January 2025         2,533.74         Videcom Security Limited         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         06 January 2025         24,342.00         VP-AV Limited         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         22,277.60         WEC Electrical Contractors Ltd         INVOICE         Reactive maintenance - bidgs           Environment & Community Services Directorate         06 January 2025         5,760.00         Westo Trading Ltd         INVOICE         Consultants Fees           Capital Expenditure         06 January 2025         7,337.08         WESTMINSTER BUILDING SERVICES         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         07 January 2025         1,104.00         AFS Security Ltd         INVOICE         CAPEXP Other Building Relid Wk           Housing & Regeneration Directorate         07 January 2025         10,606.82         CAPITA BUSINESS SERVICES LTD         INVOICE         Printing           Environment & Community Services Directorate         07 January 2025         1,867.20         Elilott		06 January 2025	2,616.00	TOP REMOVALS	INVOICE	Property Maintenance
Housing & Regeneration Directorate         O6 January 2025         2,533.74         Videom 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 Relid Wk           Housing & Regeneration Directorate         07 January 2025         1,104.00         AFS Security Ltd         INVOICE         Reactive 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         Printing           Environment & Community Services Directorate         07 January 2025         1,867.20         Elliott Baxter & Company Limit         <	Resources Directorate	06 January 2025	36,657.07	Travelers Insurance Company Lt	INVOICE	INSURANCE CLAIMS
Directorate06 January 20232.333.7.4Videcolf Security LimitedINVOICEReactive maintenance - bidgsEnvironment & Community Services Directorate06 January 202524.342.00VP-AV LimitedINVOICEEquipmentHousing & Regeneration Directorate06 January 20252.277.60WEC Electrical Contractors LtdINVOICEReactive maintenance - bidgsEnvironment & Community Services Directorate06 January 20255.760.00Westo Trading LtdINVOICEConsultants FeesCapital Expenditure06 January 20257.337.08WESTMINSTER BUILDING SERVICESINVOICECAPEXP Other Building Reltd WkHousing & Regeneration Directorate07 January 20251,104.00AFS Security LtdINVOICESecurity & Fire ProtectionEnvironment & Community Services Directorate07 January 2025643.60Aspect Surveyors LimitedINVOICERentsEnvironment & Community Services Directorate07 January 202510.606.82CAPITA BUSINESS SERVICES LTDINVOICEPrintingEnvironment & Community Services Directorate07 January 202512.285.06Continental Landscapes LtdINVOICEPrintingHousing & Regeneration Directorate07 January 20251,867.20Elliott Baxter & Company LimitINVOICEPhotocopyingHousing & Regeneration Directorate07 January 20251,917.68HML Independent Medical AdviceINVOICECAPEXP Professional FeesHousing & Regeneration Directorate07 January 20254,200.00Huntley CartwrightIN	Capital Expenditure	06 January 2025	954.00	Trojan Surveys Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Services DirectorateOB January 202524,342,00VP-AV LimitedINVOICEEquipmentHousing & Regeneration Directorate06 January 20252,277,60WEC Electrical Contractors LtdINVOICEReactive maintenance - bidgsEnvironment & Community Services Directorate06 January 20255,760.00Westco Trading LtdINVOICEConsultants FeesCapital Expenditure06 January 20257,337.08WESTMINSTER BUILDING SERVICESINVOICECAPEXP Other Building Reltd WkHousing & Regeneration Directorate07 January 20251,104.00AFS Security LtdINVOICESecurity & Fire ProtectionEnvironment & Community Services Directorate07 January 2025643.60Aspect Surveyors LimitedINVOICERentsResources Directorate07 January 202510,606.82CAPITA BUSINESS SERVICES LTDINVOICEPrintingEnvironment & Community Services Directorate07 January 202512,285.06Continental Landscapes LtdINVOICEGeneral Grounds MaintenanceHousing & Regeneration Directorate07 January 20251,967.20Elliott Baxter & Company LimitINVOICEPhotocopyingHousing & Regeneration Directorate07 January 20251,917.68HML Independent Medical AdviceINVOICEConsultants FeesCapital Expenditure07 January 20254,200.00Huntley CartwrightINVOICECAPEXP Professional FeesEnvironment & Community Directorate07 January 20252,481.48LIP ENNAPD LTDINVOICECAPEXP Professional Fees </td <td></td> <td>06 January 2025</td> <td>2,533.74</td> <td>Videcom Security Limited</td> <td>INVOICE</td> <td>Reactive maintenance - bldgs</td>		06 January 2025	2,533.74	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
DirectorateOb January 20252.217.90WEC Electrical Contractors LtdInvOICEReaduly maintenance - bidgsEnvironment & Community Services Directorate06 January 20255,760.00Westco Trading LtdINVOICEConsultants FeesCapital Expenditure06 January 20257,337.08WESTMINSTER BUILDING SERVICESINVOICECAPEXP Other Building Reltd WkHousing & Regeneration Directorate07 January 20251,104.00AFS Security LtdINVOICESecurity & Fire ProtectionEnvironment & Community Services Directorate07 January 2025643.60Aspect Surveyors LimitedINVOICERentsResources Directorate07 January 202510,606.82CAPITA BUSINESS SERVICES LTDINVOICEPrintingEnvironment & Community Services Directorate07 January 202512,285.06Continental Landscapes LtdINVOICEGeneral Grounds MaintenanceHousing & Regeneration Directorate07 January 20251,867.20Elliott Baxter & Company LimitINVOICEPhotocopyingHousing & Regeneration Directorate07 January 20251,917.68HML Independent Medical AdviceINVOICEConsultants FeesCapital Expenditure07 January 20254,200.00Huntley CartwrightINVOICECAPEXP Professional FeesEnvironment & Community Directorate07 January 20252,481.48LP LENNARD LTDINVOICECAPEXP Professional Fees		06 January 2025	24,342.00	VP-AV Limited	INVOICE	Equipment
Services DirectorateUb January 20255,760.00Wested Frading LidINVOICEConsultants PeesCapital Expenditure06 January 20257,337.08WESTMINSTER BUILDING SERVICESINVOICECAPEXP Other Building Reltd WkHousing & Regeneration Directorate07 January 20251,104.00AFS Security LtdINVOICESecurity & Fire ProtectionEnvironment & Community Services Directorate07 January 2025643.60Aspect Surveyors LimitedINVOICERentsResources Directorate07 January 202510,606.82CAPITA BUSINESS SERVICES LTDINVOICEPrintingEnvironment & Community Services Directorate07 January 202512,285.06Continental Landscapes LtdINVOICEGeneral Grounds MaintenanceHousing & Regeneration Directorate07 January 20251,867.20Elliott Baxter & Company LimitINVOICEPhotocopyingHousing & Regeneration Directorate07 January 20251,917.68HML Independent Medical AdviceINVOICEConsultants FeesCapital Expenditure07 January 20254,200.00Huntley CartwrightINVOICECAPEXP Professional Fees <td></td> <td>06 January 2025</td> <td>2,277.60</td> <td>WEC Electrical Contractors Ltd</td> <td>INVOICE</td> <td>Reactive maintenance - bldgs</td>		06 January 2025	2,277.60	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital ExpenditureOb January 20257,337.08SERVICESINVOICECAPEXP Other Building Keite WKHousing & Regeneration Directorate07 January 20251,104.00AFS Security LtdINVOICESecurity & Fire ProtectionEnvironment & Community Services Directorate07 January 2025643.60Aspect Surveyors LimitedINVOICERentsResources Directorate07 January 202510,606.82CAPITA BUSINESS SERVICES LTDINVOICEPrintingEnvironment & Community Services Directorate07 January 202512,285.06Continental Landscapes LtdINVOICEGeneral Grounds MaintenanceHousing & Regeneration Directorate07 January 20251,867.20Elliott Baxter & Company LimitINVOICEPhotocopyingHousing & Regeneration Directorate07 January 20251,917.68HML Independent Medical AdviceINVOICEConsultants FeesCapital Expenditure07 January 20254,200.00Huntley CartwrightINVOICECAPEXP Professional FeesEnvironment & Community Directorate07 January 20252,481.48LP L ENNARD LTDINVOICEEnvironment		06 January 2025	5,760.00	Westco Trading Ltd	INVOICE	Consultants Fees
Directorate07 January 20231, 104.00APS Security LtdINVOICESecurity & File ProtectionEnvironment & Community Services Directorate07 January 2025643.60Aspect Surveyors LimitedINVOICERentsResources Directorate07 January 202510,606.82CAPITA BUSINESS SERVICES LTDINVOICEPrintingEnvironment & Community Services Directorate07 January 202512,285.06Continental Landscapes LtdINVOICEGeneral Grounds MaintenanceHousing & Regeneration Directorate07 January 20251,867.20Elliott Baxter & Company LimitINVOICEPhotocopyingHousing & Regeneration Directorate07 January 20251,917.68HML Independent Medical AdviceINVOICEConsultants FeesCapital Expenditure07 January 20254,200.00Huntley CartwrightINVOICECAPEXP Professional FeesEnvironment & Community Directorate07 January 20252,481.48I.P.LENNARD LTDINVOICEEnvironment	Capital Expenditure	06 January 2025	7,337.08		INVOICE	CAPEXP Other Building Reltd Wk
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       07 January 2025       2,481.48       I.P.LENNARD I.TD       INVOICE       Environment		07 January 2025	1,104.00	AFS Security Ltd	INVOICE	Security & Fire Protection
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       07 January 2025       2,481.48       LP LENNARD LTD       INVOICE       Environment		07 January 2025	643.60	Aspect Surveyors Limited	INVOICE	Rents
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       07 January 2025       2,481.48       LP LENNARD LTD       INVOICE       Environment	Resources Directorate	07 January 2025	10,606.82	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Directorate         07 January 2025         1,667.20         Enioti Baxier & 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         07 January 2025         2,481.48         LP LENNARD LTD         INVOICE         Environment		07 January 2025	12,285.06	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Directorate         07 January 2025         1,917.58         HML Independent Medical Advice         INVOICE         Consultants Fees           Capital Expenditure         07 January 2025         4,200.00         Huntley Cartwright         INVOICE         CAPEXP Professional Fees           Environment & Community         07 January 2025         2,481.48         LP LENNARD LTD         INVOICE         Environment		07 January 2025	1,867.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community 07 January 2025 2 481 48 J. P. LENNARD LTD INVOICE Equipment		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	Carelodges 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

Severe Internation         International Services         Internatenal Services	Environment & Community	08 January 2025	960.00	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Detection         Definition         Distance         Distance <thdistance< th="">         Distance         Distance</thdistance<>	Adult Social Services					
Intercontin         (Math South Environing)         (Math South Environing) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Discontation         Dis Buffundy 2009         A31.5.90         C.KOVWWSEL [11         INVOICE         Deskinst Residential Carls           Aust Sendi Seriods         08 January 2009         6.200.00         Convensed Heathcast (Temps E         INVOICE         External Nursing Carls           Aust Sendi Seriods         09 January 2005         56.597.08         CURING CARE LTD         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005         56.597.08         CURING CARE LTD         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005         3.274.48         CURL LA TOURELLE + HEAD LMITE         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005         10.085.88         DALEMEAD         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005         20.222.42         Daxeongrup Vons Ltd         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005         10.582.80         DEEEPEERE CARE LTD         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005         2.652.74         Devine Carl Lin         INVOICE         External Residential Carls           Aust Sendi Seriods         09 January 2005 <td>Directorate</td> <td>08 January 2025</td> <td>140,423.67</td> <td>Country Court</td> <td>INVOICE</td> <td>External Residential Care</td>	Directorate	08 January 2025	140,423.67	Country Court	INVOICE	External Residential Care
Discinction         Oil Jamany 2029         0.0.0000         Common Heathacter (Hengle L)         INVOICL         Lateral Mutang Law           AMI Social Services         00 Jamany 2029         1.9.97.00         Curado LM         INVOICE         Supported Living           Capital Expenditure         00 Jamany 2029         3.274.80         CURINIS CARE LTD         INVOICE         Supported Living           Capital Expenditure         00 Jamany 2029         3.274.80         CURINIS CARE LTD         INVOICE         Supported Living           Addit Social Services         00 Jamany 2029         2.02.224.21         Descensory Varia LM         INVOICE         Temport Hire & Leasing Code           Addit Social Services         00 Jamany 2029         2.05.22.42         Descensory Varia LM         INVOICE         External Residential Care           Addit Social Services         00 Jamany 2029         2.052.84         Desine Care LM         INVOICE         External Residential Care           Addit Social Services         00 Jamany 2029         2.052.84         Desine Care LM         INVOICE         External Residential Care           Addit Social Services         00 Jamany 2029         2.052.84         Desine Care LTD         INVOICE         External Residential Care           Addit Social Services         00 Jamany 2029         10.044.00 <t< td=""><td>Directorate</td><td>08 January 2025</td><td>4,313.80</td><td>CROWNWISE LTD</td><td>INVOICE</td><td>External Residential Care</td></t<>	Directorate	08 January 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Immeriation         Image: Market Sector         Image: Market Sector         Image: Market Sector         Image: Market Sector           Adult Sector         99 January 2025         3.274.88         CURANS CARE LTD         INVOICE         Surgeons Living           Capital Expenditure         00 January 2025         3.274.88         CURANS CARE LTD         INVOICE         CARESX Professional Face           Adult Socie Services         00 January 2025         20.222.42         Dawargroup Vans Lid         INVOICE         Transport Here & Leasing Casts           Adult Socie Services         00 January 2025         2.02.22.42         Dawargroup Vans Lid         INVOICE         External Residential Care           Adult Socie Services         00 January 2025         2.485.264         Devino Care LM         INVOICE         External Residential Care           Adult Socie Services         00 January 2025         0.09.38         DOESFE Socie         INVOICE         External Residential Care           Adult Socie Services         00 January 2025         0.741.48         External Care Living         INVOICE         Surgeonet Living           Adult Socie Services         00 January 2025         7.741.48         External Care Living         INVOICE         Surgeonet Living           Adult Socie Services         00 January 2025         3.864.59         Enduar		08 January 2025	6,200.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Directorate         08 January 2025         98,077.08         COMME CARE LTD         INVOICE         Stappred Lining           Ceptial Expenditure         08 January 2025         9,045.88         CURL & TOURELE + HEAD LIMITE         INVOICE         CAPEXP Professional Frees           Addt Social Services         08 January 2025         20,222.42         Daxesorgroup Vans LLd         INVOICE         External Readential Care           Moting & Regeneration Directorize         08 January 2025         20,222.42         Daxesorgroup Vans LLd         INVOICE         External Readential Care           Addt Social Services         08 January 2025         10,026.80         DEEPDENE CARE LTD         INVOICE         External Readential Care           Addt Social Services         08 January 2025         669.36         DORSET SCOPE         INVOICE         External Readential Care           Addt Social Services         08 January 2025         669.36         DORSET SCOPE         INVOICE         External Readential Care           Addt Social Services         08 January 2025         669.36         Endate Care LTD Service         INVOICE         Other PH Centrads           Addt Social Services         08 January 2025         47.42.48         Elyature Care LTD Service         INVOICE         Stapported Living           Addt Social Services         08 January 2025		08 January 2025	11,617.00	Curado Ltd	INVOICE	External Residential Care
Addit Social Services         OB January 2025         19,045.88         DALEMEAD         INVOICE         External Residential Care           Hoular JA Regeneration         08 January 2025         20,222.42         Dewsongroup Van LM         INVOICE         Transport Hire & Lessing Codes           Adult Social Services         08 January 2025         10,026.80         DEEPDENE CARE LTD         INVOICE         External Residential Care           Adult Social Services         08 January 2025         560.38         DORSET SCOPE         INVOICE         External Residential Care           Adult Social Services         08 January 2025         670.412.48         Elystem Care Partnerships LM         INVOICE         External Residential Care           Adult Social Services         08 January 2025         07.412.48         Elystem Care Partnerships LM         INVOICE         External Residential Care           Adult Social Services         08 January 2025         11.819.18         ENABLE LEISURE AND CULTURE         INVOICE         Supported Living           Adult Social Services         08 January 2025         1.8.819.18         Endurance Care LTD Bay View         INVOICE         External Residential Care           Adult Social Services         08 January 2025         7.7.85.1.72         Fitzery Supported Living         INVOICE         External Residential Care           A		08 January 2025	56,597.08	CURANS CARE LTD	INVOICE	Supported Living
Directorate         06.3 analary 2025         19.04.5.86         DALEBEAD         INVOICE         External residential Care           Houring & Regeneration Directorate         08.3 anuary 2025         20.222.42         Dewnongroup Vans Lid         INVOICE         Transport Hire & Leasing Costs           Adult Social Services Directorate         08.3 anuary 2025         2.052.44         Dewine Care Lid         INVOICE         External Residential Care           Adult Social Services Directorate         08.3 anuary 2025         909.85         DORSET SCOPE         INVOICE         Supported Living           Adult Social Services Directorate         08.3 anuary 2025         97.412.46         Elystum Care Patherships Lid         INVOICE         Supported Living           Adult Social Services Directorate         08.3 anuary 2025         3.864.58         Enduarace Care LTD/Bay View         INVOICE         Supported Living           Adult Social Services Directorate         08.3 anuary 2025         3.660.00         Exiger Project Services Limit         INVOICE         External Residential Care           Adult Social Services Directorate         08.3 anuary 2025         3.660.00         Exiger Project Services Limit         INVOICE         External Residential Care           Adult Social Services Directorate         08.3 anuary 2025         7.7.85.1.72         Fittrory Supported Living Li         INVOICE	Capital Expenditure	08 January 2025	3,274.88	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
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Immonent and the second and		08 January 2025	20,222.42	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
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Interdorate         06 January 2025         609.36         DORSET SCOPE         INVOICE         Supported Living           Adul Social Services Directorate         08 January 2025         97.412.48         Elysum Care Partnerships Lid         INVOICE         External Residential Care           Adul Social Services Directorate         08 January 2025         16.810.18         ENABLE LEISURE AND CULTURE         INVOICE         Other PH Contracts           Adul Social Services Directorate         08 January 2025         3.864.56         Endurance Care LTD/ Bay View         INVOICE         External Residential Care           Adul Social Services Directorate         08 January 2025         3.860.00         Exigere Project Services Limit         INVOICE         External Residential Care           Environment & Community Services Directorate         08 January 2025         17.861.72         Fitzory Support         INVOICE         External Residential Care           Adul Social Services Directorate         08 January 2025         16.846.00         Focus Care Supported Living LL         INVOICE         External Residential Care           Adul Social Services Directorate         08 January 2025         6.685.68         Galleon Care Home Ltd         INVOICE         External Residential Care           Adul Social Services Directorate         08 January 2025         6.418.28         GLENCARE GROUP         INV		08 January 2025	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Directorate         08 January 2025         37.412.48         Eysum Care Partnerships Ld         INVOICE         External Residential Care           Adult Social Services Directorate         08 January 2025         18,819.18         ENABLE LEISURE AND CULTURE         INVOICE         Other PH Contracts           Adult Social Services Directorate         08 January 2025         3,864.59         Endurance Care LTD/ Bay View         INVOICE         Supported Living           Adult Social Services Directorate         08 January 2025         4,408.96         EVHM LLP Va East View Housing         INVOICE         External Residential Care           Environment & Community Birectorate         08 January 2025         77,851.72         Fitzory Support         INVOICE         External Residential Care           Adult Social Services Directorate         08 January 2025         6,885.68         Galleon Care Home Ltd         INVOICE         External Nursing Care           Adult Social Services Directorate         08 January 2025         6,210.00         GCH (Any Woodgate) Ltd         INVOICE         External Residential Care           Adult Social Services Directorate         08 January 2025         6,210.00         GCH (Any Woodgate) Ltd         INVOICE         External Residential Care           Adult Social Services Directorate         08 January 2025         7,248.59         Gilde Care Ltd         INVOICE </td <td></td> <td>08 January 2025</td> <td>609.36</td> <td>DORSET SCOPE</td> <td>INVOICE</td> <td>Supported Living</td>		08 January 2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Directorate         OB January 2025         18.819.18         ENABLE LEISORE AND COLTORE         INVOICE         Other PH Contracts           Adult Social Services         08 January 2025         3.884.56         Endurance Care LTD/ Bay View         INVOICE         Supported Living           Adult Social Services         08 January 2025         4.408.96         EVHM LLP Via East View Housing         INVOICE         External Residential Care           Environment & Community         08 January 2025         77.851.72         Fitzroy Support         INVOICE         External Residential Care           Adult Social Services         08 January 2025         16.464.00         Focus Care Supported Living LI         INVOICE         External Residential Care           Adult Social Services         08 January 2025         6.865.68         Galleon Care Home Ltd         INVOICE         External Nursing Care           Adult Social Services         08 January 2025         6.418.28         GLENCARE GROUP         INVOICE         External Residential Care           Adult Social Services         08 January 2025         6.418.28         GLENCARE GROUP         INVOICE         External Residential Care           Adult Social Services         08 January 2025         7.248.56         Gilde Care Ltd         INVOICE         Supported Living           Adult Social Services <td< td=""><td></td><td>08 January 2025</td><td>97,412.48</td><td>Elysium Care Partnerships Ltd</td><td>INVOICE</td><td>External Residential Care</td></td<>		08 January 2025	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
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Directorate08 January 20257,248.56Gilde Care LtdINVOICESupported LivingAdult Social Services Directorate08 January 20254,589.44GP Homecare LTDINVOICESupported LivingEnvironment & Community Services Directorate08 January 2025990.61GREATBATCH LTDINVOICECPZ Zone ExtensionsAdult Social Services Directorate08 January 202521,310.24Greensleeves Homes Trust t/aINVOICEExternal Residential CareAdult Social Services Directorate08 January 20257,021.44H Plus Care LtdINVOICEExternal Nursing CareAdult Social Services Directorate08 January 202558,125.00Habitats and HeritageINVOICECAPEXP Capital grantsAdult Social Services Directorate08 January 2025175,805.34Hampton Care LtdINVOICEExternal Nursing CareAdult Social Services Directorate08 January 20255,159.12Haydon Park LodgeINVOICEExternal Residential CareAdult Social Services Directorate08 January 20253,173.00HC-ONE BEAMISH (Hartford CourtINVOICEExternal Residential Care		08 January 2025	6,418.28	GLENCARE GROUP	INVOICE	External Residential Care
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Services Directorate       08 January 2025       990.61       GREATBATCH LTD       INVOICE       CP2 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       08 January 2025       3,173.00       HC-ONE BEAMISH (Hartford Court       INVOICE       External Residential Care		08 January 2025	4,589.44	GP Homecare LTD	INVOICE	Supported Living
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         08 January 2025         3,173.00         HC-ONE BEAMISH (Hartford Court         INVOICE         External Residential Care		08 January 2025	990.61	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
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     08 January 2025     3,173.00     HC-ONE BEAMISH (Hartford Court     INVOICE     External Residential Care		08 January 2025	21,310.24	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
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       08 January 2025       5,159.12       Haydon Park Lodge       INVOICE       External Residential Care         Adult Social Services       08 January 2025       3,173.00       HC-ONE BEAMISH (Hartford Court       INVOICE       External Residential Care		08 January 2025	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Directorate         U8 January 2025         175,805.34         Hampton Care Ltd         INVOICE         External Nursing Care           Adult Social Services         08 January 2025         5,159.12         Haydon Park Lodge         INVOICE         External Residential Care           Adult Social Services         08 January 2025         3,173.00         HC-ONE BEAMISH (Hartford Court         INVOICE         External Residential Care	Capital Expenditure	08 January 2025	58,125.00	Habitats and Heritage	INVOICE	CAPEXP Capital grants
Directorate         08 January 2025         5, 159.12         Haydon Park Lodge         INVOICE         External Residential Care           Adult Social Services         08 January 2025         3 173.00         HC-ONE BEAMISH (Hattford Court         INVOICE         External Residential Care		08 January 2025	175,805.34	Hampton Care Ltd	INVOICE	External Nursing Care
08 January 2025 3 173 00 HC-ONE BEAMISH (Hartford Court INVOICE External Residential Care		08 January 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Directorate	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		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
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Adult Social Services Directorate	08 January 2025	10,600.00		1111 (0105	
		10,000.00	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
Directorate					

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	09 January 2025	4,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees

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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 Cmttee
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

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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

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DescriptionINVERSIMANINVERSIMANCalculational functional dataINVERSIMAN		13 January 2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
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Capital Expendition         13 January 2023         7.427.00         FEG Architectural Inf         INNOCE         GAPEXP Professional Faci Garding Registration           Emitoreterial Committie Binced Decident         13 January 2023         2.203.44         F-M Conway Lineted         MNOCE         Guily Mass Structural Defectors           Nonoing Registration         13 January 2023         1.800.00         FFIN COUNT LONDON LITD         MNOCE         Guily Mass Structural Defectors           Caelal Expenditure         13 January 2025         1.800.00         FFIN COUNT LONDON LITD         MNOCE         GAPEXP Professional           Anal Scass Structure         13 January 2025         1.030.00         Linder Expenditure         MNOCE         B&B Payments           Mound Registration         13 January 2025         6.900.00         Londer Hanzane Lineted         MNOCE         B&B Payments           Mound Registration         13 January 2025         6.900.00         Londer Hanzane Lineted         MNOCE         B&B Payments           Mound Registration         13 January 2025         6.900.00         Only 1 Property Lineted         MNOCE         B&B Payments           Mound Registration         13 January 2025         0.900.00         Only 1 Property Lineted         MNOCE         B&B Payments           Mound Registration         13 January 2025	Chief Executives Directorate	13 January 2025	40,000.00	City Of London (London Council	INVOICE	Project Work
International Superside         1.1 January 2025         2.403.54         FM Convery Linited         RNODEC         Outly More Structural Devices           Doubling A Registration         1.1 January 2025         2.403.54         FEM COURT LONDON LTD         RNODEC         Gabria Structural Devices           Captal Expanditum         1.1 January 2025         2.403.50         FEM COURT LONDON LTD         RNODEC         GABRS Protectioned Feat           Auth Good Structural Devices         1.1 January 2025         2.03.10.27         Heven Care Lid         RNODEC         RB&B Reyments           Howards A Expanditum         1.1 January 2025         0.01.020         Landoon Statutum Lid         RNODEC         RB&B Reyments           Howards A Expanditum         1.1 January 2025         0.01.020         Landoon Haten Lid         RNODEC         RB&B Reyments           Howards A Expanditum         1.1 January 2025         0.64.000         Landoon Haten Row         RNODEC         RB&B Reyments           Howards A Expanditum         1.1 January 2025         0.64.000         Landoon Haten Row         RNODEC         RB&B Reyments           Howards A Expanditum         1.1 January 2025         0.64.000         Cardoon Haten Row         RNODEC         RB&R Reyments           Howards A Expanditum         1.1 January 2025         2.02.02.01         PR	Capital Expenditure	13 January 2025	144,456.05	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Besinder Directories         Tri Jamury 2029         Z.80.04         F.M. Greeny Linited         PMODEL         Cally Mes Structural Linets           Haber & Regeneration Linethone         13. Jamury 2029         J.90.00         FERR COURT LONDON LTD         INVOICE         RMA Prymerine           Capital Services         13. Jamury 2029         20.310.72         Heven Care Lid         INVOICE         CAPEXP Professional Fees           Auf Sould Services         13. Jamury 2029         20.310.72         Heven Care Lid         INVOICE         Readement           Hesturg & Regneration Directorize         13. Jamury 2029         0.999.60         London Claphen South Linited         INVOICE         B&B Payments           Housing & Regneration Directorize         13. Jamury 2029         6.949.00         London Vlaphen South Linited         INVOICE         B&B Payments           Housing & Regneration Directorize         13. Jamury 2025         67.827.20         London Vlaphen South Linited         INVOICE         B&B Payments           Housing & Regneration Directorize         13. Jamury 2025         639.10         London Vlaphen South Linited         INVOICE         B&B Payments           Housing & Regneration Directorize         13. Jamury 2025         639.10         Cord Alves Partens LLP         INVOICE         Approx/Sect           And Seed Services Directorize </td <td>Capital Expenditure</td> <td>13 January 2025</td> <td>7,422.00</td> <td>ECE Architecture Ltd</td> <td>INVOICE</td> <td>CAPEXP Professional Fees</td>	Capital Expenditure	13 January 2025	7,422.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Direct/vise         First Function         PERK CONFECTION CNET IN         INFORCE         Description           Capital Exponention         11.3 January 2025         20.310.72         Haven Care Lid         INVOICE         CAPEXP Perifersonal Faces           Math Exole Exponention         11.3 January 2025         0.000.00         Linds Thombs Math         INVOICE         B&B Payments           Housing A Regimention Discussion         13.1 January 2025         0.000.00         Linds Thombs Neath Lid         INVOICE         B&B Payments           Housing A Regimention Discussion         13.1 January 2025         6.840.00         London Housins Math         INVOICE         B&B Payments           Housing A Regimention Discussion         13.1 January 2025         6.840.00         London Housins Math         INVOICE         B&B Payments           Housing A Regimention Discussion         13.1 January 2025         6.840.00         Net Codeward Solution UKUI         INVOICE         Agency Self           Housing A Regimention Discussion         13.1 January 2025         9.820.00         Only Payophy UmId         INVOICE         Agency Self           Math Socia Barviers Discussion         13.1 January 2025         9.821.41         Rescarded Perinonal Data         INVOICE         Agency Self           Math Socia Barviers         13.1 January 2025         7.846.40		13 January 2025	2,603.64	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Adult Social Services Decorrers         1.3 January 2025         20,310.72         Haven Care Lid         INVOICE         Re-abiement           Macard & Regeneration Decorrers         13 January 2025         50.00 0         Lordon Claytham Soch Linked         INVOICE         58.88 Payments           Mousing & Regeneration Decorrers         13 January 2025         50.00 0         London Claytham Soch Linked         INVOICE         58.88 Payments           Mousing & Regeneration Decorrers         13 January 2025         6.84.00 0         London Valhamstov Linked         INVOICE         58.88 Payments           Mousing & Regeneration Decorrers         13 January 2025         6.84.00 0         London Walhamstov Linked         INVOICE         Eccentral Lodgings           Resources Decorate         13 January 2025         6.82.10         London Walhamstov Linked         INVOICE         Eccentral Lodgings           Resources Decorate         13 January 2025         6.82.10         NEC Safware Solutions Linked         INVOICE         Agency Satif           Aduit Social Services         13 January 2025         6.90.00         Only Propeny Linked         INVOICE         Agency Satif           Paulary & Regeneration Decorrers         13 January 2025         5.94.64         Paye A Pathers LIP         INVOICE         Community Advice Sanuary Satif           Capual Expenduite		13 January 2025	1,260.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Deciration         Instantiany ALSI         23.310.72         residencials         Involution         Receivability           Houring & Regimentation Descarate         13.3 January 2025         13.06.00         Landon Claphan South Linded         INVOICE         B&BB Payments           Houring & Regimentation Descarate         13.3 January 2025         6/7.927.20         Landon Kuurskey Lid         INVOICE         B&BB Payments           Houring & Regimentation Descarate         13.3 January 2025         6/7.927.20         Landon Kuurskey Lid         INVOICE         B&BB Payments           Houring & Regimentation Descarate         13.3 January 2025         6/8.21.00         London Kuurskey Lid         INVOICE         External Longings           Adult Social Services         13.3 January 2025         6/8.21.00         London Walthamstow Lindied         INVOICE         External Longings           Resources Descarate         13.3 January 2025         6/8.21.00         London Walthamstow Lindied         INVOICE         Ageiration anteriorance           Houring & Regimentation Descarate         13.3 January 2025         2.52.84.01         Pelve Patint A Direct Hite King         INVOICE         Ageiration anteriorance           Capital Expenditure         13.3 January 2025         5.44.05         Rechared Personal Data         INVOICE         Controbution-Eed & Breakfiet <tr< td=""><td>Capital Expenditure</td><td>13 January 2025</td><td>4,800.00</td><td>Fire Ingenuity LLP</td><td>INVOICE</td><td>CAPEXP Professional Fees</td></tr<>	Capital Expenditure	13 January 2025	4,800.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
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Desctoriae13 January 20259.099.00Control Legistration South Lighted Sou		13 January 2025	13,206.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Directorize         13 January 2025         0.6 / 202 / 20         London Houtingou Link         INVOICE         Bible Payments           Housing & Regeneration Directorizet         13. January 2025         6.6.40 00         London Walthamstow Limited         INVOICE         Existence           Adult Social Services Directorizet         13. January 2025         852.16         Look Ahead Care and Support LL         INVOICE         Existence           Resources Directorizet         13. January 2025         900.00         Only 1 Property Limited         INVOICE         Agelication maintenance           Huusing & Regeneration Directorizet         13. January 2025         2.528.64         PAP Patel TA Driver Hire King         INVOICE         Agency Staff           Capital Expenditure         13. January 2025         2.548.64         Redicated Personal Data         INVOICE         CAPEXP Professional Fees           Housing & Regeneration Directorizet         13. January 2025         5.946.43         Redicated Personal Data         INVOICE         Contrubutions-Bed & Breaktast           Environment & Community Services Directorizet         13. January 2025         5.946.43         Redicated Personal Data         INVOICE         Contrubutions-Bed & Breaktast           Environment & Community Services Directorizet         13. January 2025         5.946.00         Richand Lamb TA The Filines F         INVO		13 January 2025	9,099.60	London Clapham South Limited	INVOICE	B&B Payments
Directorate         13 January 2025         0.640.00         Control Valentamistion Limited         INVOICE         Electorate           Adult Social Services Directorate         13 January 2025         4.320.00         NEC Software Solutions LK Ltd         NVOICE         Application maintenance           Housing & Regeneration Directorate         13 January 2025         4.320.00         NEC Software Solutions LK Ltd         NVOICE         Application maintenance           Housing & Regeneration Directorate         13 January 2025         2.528.84         P&P Patel T/A Driver Hire King         NVOICE         CAPEX Professional Fees           Housing & Regeneration Directorate         13 January 2025         32.418.78         Playe & Patel T/A Driver Hire King         NVOICE         CAPEX Professional Fees           Housing & Regeneration Directorate         13 January 2025         32.418.78         Redacted Personal Data         NVOICE         CAPEX Professional Fees           Housing & Regeneration Directorate         13 January 2025         71.866.25         Rechard Lamb T/A The Fitness F         NVOICE         Community Advice Services           Housing & Regeneration Directorate         13 January 2025         71.866.25         Rechard Count and X-Advice         NVOICE         Community Advice Services           Chief Executives Directorate         13 January 2025         15.500.00         S V PROPERT		13 January 2025	67,927.20	London Hounslow Ltd	INVOICE	B&B Payments
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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         13 January 2025         50,525.78         United Response Services LTD         INVOICE         External Residential Care	Children's Services Directorate	13 January 2025	7,055.10	Tiny Explorers	INVOICE	EY Wkg parents 15hr-under 2yr
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     13 January 2025     50,525.78     United Response Services LTD     INVOICE     External Residential Care		13 January 2025	1,284.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
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		13 January 2025	18,250.00	Ukrainian St Mary's Trust Ltd	INVOICE	Other Third Party Payments
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Discistance         Instances         Instances         Instances         Instances           Rescurces Directories         III January 2025         0.86.42         ALLPAY LTD (FORTIS ET FDCE)         INVOCE         Meansite           Alle Social Structures         III January 2025         2.150.12         ALIPAY LTD (FORTIS ET FDCE)         INVOCE         CMEEN Howing           Grant Expenditure         III January 2025         5.176.50         ASTON CORD LIMITED         INVOCE         CMEEN Howing           Investories         III January 2025         0.861.92         Biologi Housing SociAnnu LL         INVOCE         CMEEN Housing           Investories         III January 2025         0.986.20         BRIDGEALL LIBRATIS LTD         INVOCE         Library Back           Investories & Commity         III January 2025         1.766.60         Cheires Emerg UK LM         INVOCE         Meetals           Adall Social Services         III January 2025         1.766.60         Cheires Surgeont         INVOCE         Meetals           Adall Social Services         III January 2025         1.767.00         Cheires Hug Andres         Investories         Investories           Resources Directories         III January 2025         7.470.00         Decreme Intransform         INVOCE         Meetals           Ad		13 January 2025	1,673.16	Zoggs	INVOICE	Other Office Expenses
Auti Social Services         14 January 2025         2.109.12         ALPENEEST CARE LIMITED         INVOICE         Re-alternative           Capile Expendium         14 January 2025         5.719.50         ASTON CORE LIMITED         INVOICE         CAPEXP Housing Grants Analysis           Capile Expendium         14 January 2025         6.591.62         Bridge Housing Solution LM         INVOICE         Homaless Red Act Initiatives           Housing A Reguestion         14 January 2020         7.07.215.13         CAPEU KCORENATIVE         INVOICE         Eleternatives Core Core Core Core Core Core Core Core		14 January 2025	1,740.00	ACTION LEARNING ASSOCIATES	INVOICE	Training
Descharde         Number 2020         2.100.72         ALPPARED LARE LIMITED         INVOICE         CAPARE Logeniture           Capital Expendium         14 January 2020         5.5175.50         ASTON CORE LIMITED         INVOICE         CAPARE Managements           Housing A Regimentaria         14 January 2020         5.551.20         Bridge Housing Solutions Liu         INVOICE         Library Bools           Featurement & Community Solutions         14 January 2020         707.215.10         CARE LIX COMMUNITY MARTINERS/MAIL         INVOICE         Library Bools           Featurement & Community Solutions         14 January 2020         778.755.00         Contex Exercy UK List         INVOICE         Materials           Featurement & Community Solutions         14 January 2020         1.822.25         Colons Industries List         INVOICE         Materials           Featurement & Community Solutions         14 January 2020         1.763.50         Descret Solutions         INVOICE         Materials           Featurement & Community Solutions         14 January 2020         1.763.50         Descret Solutions         INVOICE         Materials           Featurement & Community Solutions         14 January 2020         1.763.50         Descret Solutions         INVOICE         Tresport His & Leasing Colons           Featurement & Community Solutions	Resources Directorate	14 January 2025	936.42	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Locating & Regeneration         14 January 2025         6.591.92         Bridge Housing Solutions Lid         INVOICE         Homeless Red Act Initiatives           Procession         14 January 2025         0.985.20         BRIDGEALL LIBRARES         INVOICE         Library Books           Anal Social Services         14 January 2025         707 / 21.51.80         CARE LIC COMMANTY         INVOICE         Library Books           Marti Social Services         14 January 2025         78.765.00         Contract Support         INVOICE         Advice And Advocancy Services           Marti Social Services         14 January 2025         78.765.00         Contex Support         INVOICE         Advice And Advocancy Services           Environment & Commanity         14 January 2025         1.822.25         Colteen industries Lid         INVOICE         Telephone Charges           Services Directorabition         14 January 2025         1.822.25         Colteen industries Lid         INVOICE         Telephone Charges           Addi Social Services         14 January 2025         1.824.20         Devisione         INVOICE         Telephone Charges           Environment & Commanity         14 January 2025         1.954.90         FM Convey Limbed         INVOICE         Telephone Charges           Environment & Commanity         14 January 2025         1		14 January 2025	2,109.12	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Dimensional         14 January 2025         0.64 / 150         Description         Involution         Involution         Involution         Involution         Involution           Emissional Exclosures         14 January 2025         9.985.20         9RHDEALLIBRAKES         INVOICE         Library Books           Aduit Boatil Services         14 January 2025         14.96.55         Cells Energy UK Lid         INVOICE         Aduit Advice And Advices ny Services           Environment & Community         14 January 2025         7.87.65.00         Choice Support         INVOICE         Advice And Advices ny Services           Environment & Community         14 January 2025         1.822.25         Coleian Industries Lid         INVOICE         Advice And Advices ny Services           Environment & Community         14 January 2025         1.822.25         Coleian Industries Lid         INVOICE         Telephone Chingse           Aduit Social Services         14 January 2025         1.92.25         Direktoring Sourgoup Bus and Coach Lid         INVOICE         Telephone Chingse           Aduit Social Services         14 January 2025         7.41.00         Dervinintemational         INVOICE         Telephone Chingse           Environment & Community         14 January 2025         1.96.91         FM Convey Limited         INVOICE         B&BB Paymentis </td <td>Capital Expenditure</td> <td>14 January 2025</td> <td>5,176.50</td> <td>ASTON CORD LIMITED</td> <td>INVOICE</td> <td>CAPEXP Housing Grants Analysis</td>	Capital Expenditure	14 January 2025	5,176.50	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Services Unrectories         14 January 2025         707.215.18         CARE VK COMMENS LID         INVOLUE         LEasting Nations           And Boold Services Directories         14 January 2025         707.215.18         CARE VK COMMENT         IRVOICE         External Nursing Care           And Boold Services Directories         14 January 2025         707.255.18         Context Eurory UK Lid         IRVOICE         Addecida           And Boold Services Directories         14 January 2025         707.255.00         Choice Support         IRVOICE         Addecida           Resources Directories         14 January 2025         70.765.00         Choice Support         IRVOICE         Materials           Resources Directories         14 January 2025         1.822.25         Coltean Industries Lid         IRVOICE         Telephone Charges           Adult Social Services         14 January 2025         7.410.00         Dervice International         IRVOICE         Telephone Charges           Material Services         14 January 2025         548.12         FIEGEE NEUTRAL LTD         IRVOICE         GABB Payments           Inversional         14 January 2025         548.12         FIEGEE NEUTRAL LTD         IRVOICE         CAFEX COMMENT           Inversional         14 January 2025         548.12         FIEGEE NEUTRAL LTD <t< td=""><td></td><td>14 January 2025</td><td>6,591.92</td><td>Bridge Housing Solutions Ltd</td><td>INVOICE</td><td>Homeless Red Act Initiatives</td></t<>		14 January 2025	6,591.92	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Disclorate         14 January 2025         (7/) 24 5.19         PARTNERBRIP         (NVOICE         Extends National guide           Environment 3. Community Services Disclorate         14 January 2025         78,765.00         Cotase Energy UK Lid         NVOICE         Addet Social Material           Resources Directorate         14 January 2025         78,765.00         Cotase Support         NVOICE         Addet Social Material           Resources Directorate         14 January 2025         8,199.99         Daily Communications Lid         NVOICE         Material           Resources Directorate         14 January 2025         6,199.99         Daily Communications Lid         NVOICE         Telephone Charges Services Directorate           Aduit Social Services Directorate         14 January 2025         7,410.00         Denkongroup Bus and Coach Lid         NVOICE         BAB Payments           Nouring & Regeneration Directorate         14 January 2025         1,354.90         FM Conwey Limited         NVOICE         CAPEXP Construction Work           Environment & Community Services Directorate         14 January 2025         1,083.21         FUE Contractorate         NVOICE         CAPEXP Construction Work           Environment & Community Services Directorate         14 January 2025         1,083.21         FOD Mobily UK Lid         NVOICE         Materials		14 January 2025	9,985.20	BRIDGEALL LIBRARIES LTD	INVOICE	Library Books
Services Directorale         14 January 2025         17.80.03         Centre Energy VK L3         INVOICE         Advices And Advocacy Services           Adult Brain Bervices         14 January 2025         78.786.00         Choice Support         INVOICE         Advices And Advocacy Services           Environment & Community Bervices Directorate         14 January 2025         6.199.99         Daivy Communications L1d         INVOICE         Materials           Adult Social Services         14 January 2025         4.706.20         Devices Link         INVOICE         Transport Hine & Leasing Costs           Adult Social Services         14 January 2025         7.410.00         Devices Link         INVOICE         Transport Hine & Leasing Costs           Mouing & Regeneration Directorate         14 January 2025         7.410.00         Devitant International         INVOICE         Transport Hine & Leasing Costs           Houing & Regeneration Directorate         14 January 2025         549.12         FIERCE NEUTRAL LTD         INVOICE         CAPEXP Construction Work           Environment & Community Services Directorate         14 January 2025         549.12         FIERCE NEUTRAL LTD         INVOICE         CAPEXP Construction Work           Capital Expenditure         14 January 2025         1.063.21         FOD Mobility LK L1d         INVOICE         Miterolance Expensis </td <td></td> <td>14 January 2025</td> <td>707,215.18</td> <td></td> <td>INVOICE</td> <td>External Nursing Care</td>		14 January 2025	707,215.18		INVOICE	External Nursing Care
Decidential14 January 202576 / 80.00Choice SupportINVOICEAdvice And Adviced yservicesEnvironment & Community Services Directorate14 January 20251,822.25Colsen Industries LtdINVOICEMaterialsAdult Social Services Directorate14 January 20254,785.20Dawsongroup Bus and Coach LtdINVOICETelephone ChargesAdult Social Services Directorate14 January 20257,410.00Derivan InternationalINVOICETransport Hire & Leasing CoatsAdult Social Services Directorate14 January 20257,410.00Derivan InternationalINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 2025549.12FIERCE NEUTRAL LTDINVOICECAPEXP ConstructionAdult Social Services14 January 2025549.12FIERCE NEUTRAL LTDINVOICECAPEXP Construction WorkCommunity Services Directorate14 January 20251,083.21FOO Mobility UK LtdINVOICECAPEXP Construction WorkChef Executives Directorate14 January 20251,083.21FOO Mobility UK LtdINVOICEMaterialsEnvironment & Community Services Directorate14 January 20253,800.59G2V Recruiteent Group LimitedINVOICEMaterialsChef Executives Directorate14 January 20251,388.70Geneva Road Ltd TA EnhanceAblINVOICEMaterialsChef Executives Directorate14 January 202563.62.40Haven Riss Shelter LimitedINVOICEShalaerialsChef Executives Directorate14 January 20		14 January 2025	1,496.65	Certas Energy UK Ltd	INVOICE	Materials
Services Directorate         Int January 2025         I. 622.25         Colorin Industries Lind         InVOICE         Mathematical           Resources Directorate         114 January 2025         6. 199.99         Daisy Communications Ltd         INVOICE         Transport Hire & Leasing Costs           Mousing & Regeneration Directorate         114 January 2025         7.410.00         Demonstrational         INVOICE         B&B Payments           Housing & Regeneration Directorate         114 January 2025         7.410.00         Demonstrational         INVOICE         B&B Payments           Housing & Regeneration Directorate         114 January 2025         549.12         FIERCE NEUTRAL LTD         INVOICE         B&B Payments           Capital Expenditure         114 January 2025         549.12         FIERCE NEUTRAL LTD         INVOICE         CAPEXP Construction Work           Environment & Community Services Directorate         114 January 2025         1.083.21         FOD Mobility UK Ltd         INVOICE         Vehicle Repairs, Maintenance           Chief Executives Directorate         114 January 2025         1.083.21         FOD Mobility UK Ltd         INVOICE         Maintenance           Environment & Community Services Directorate         114 January 2025         3.600.58         G27 Vencultiment Group Lunited         INVOICE         Maintenance		14 January 2025	78,765.00	Choice Support	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate         14 January 2025         4,785.20         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 Meass           Housing & Regeneration Directorate         14 January 2025         627.60         Fitzpatrick Woother Design & P         INVOICE         CAPEXP Construction Work           Environment & Community Services Directorate         14 January 2025         627.60         Fitzpatrick Woother 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         Maintenance           Environment & Community Services Directorate         14 January 2025         29.084.00         Haven Rule Shelter Limited         INVOICE         Malaterials           Environment & Community Services Directorate         14 January 2025         29.084.00		14 January 2025	1,822.25	Colsen Industries Ltd	INVOICE	Materials
Directorate         14 January 2025         4, //95.20         Dawsongroup Bus and Coach Ltd         INVOICE         Transport Hire & Learing Costs           Housing & Regeneration Directorate         14 January 2025         1,354.90         F.M. Conway Limited         INVOICE         B&B Payments           Housing & Regeneration Directorate         14 January 2025         549.12         FIERCE NEUTRAL LTD         INVOICE         CAPEXP Construction Meas           Capital Expenditure         14 January 2025         627.60         FIERDET NEUTRAL LTD         INVOICE         CAPEXP Construction Work           Environment & Community Services Directorate         14 January 2025         1,063.21         FOD Mobility UK Ltd         INVOICE         Vehicle Repairs, Maintenance           Environment & Community Services Directorate         14 January 2025         1,063.21         FOD Mobility UK Ltd         INVOICE         Vehicle Repairs, Maintenance           Environment & Community Services Directorate         14 January 2025         1,388.75         Geneva Road Ltd T/A EnhanceAbl         INVOICE         Project Work           Housing & Regeneration Directorate         14 January 2025         93.60.4         Heaven Rise Shelter Limited         INVOICE         Vehicle Repairs, Maintenance           Environment & Community Services Directorate         14 January 2025         911.40         Les Milis Fitness UK	Resources Directorate	14 January 2025	6,199.99	Daisy Communications Ltd	INVOICE	Telephone Charges
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Services Directorate14 January 20251,334,30F M Convay LimitesINVOICEIntanc and Predestrian MeasHousing & Regeneration14 January 2025549.12FIERCE NEUTRAL LITDINVOICEB&B PaymentsCapital Expenditure14 January 2025627.60FIEzpatrick Woolmer Design & PINVOICECAPEXP Construction WorkEnvironment & Community14 January 20251,063.21FOD Mobility UK LidINVOICEVehicle Repairs, MaintenanceChief Executives Directorate14 January 20251,178.00FUTURE OF LONDONINVOICEMiscellaneous ExpensesEnvironment & Community14 January 20253,600.58G2V Recruitment Group LimitedINVOICEMaterialsChief Executives Directorate14 January 20251,388.75Geneva Road Lid T/A EnhanceAblINVOICEProject WorkHousing & Regeneration14 January 202529,084.00Haven Rise Shelter LimitedINVOICEB&B PaymentsEnvironment & Community14 January 2025911.40Les Mills Fitness UK LidINVOICESoftware MaintenanceEnvironment & Community14 January 2025911.40Les Mills Fitness UK LidINVOICESoftware MaintenanceHousing & Regeneration14 January 20255,049.00London Hounslow LidINVOICEB&B PaymentsHousing & Regeneration14 January 20255,049.00London Hounslow LidINVOICEB&B PaymentsHousing & Regeneration14 January 20255,049.00London Hounslow LidINVOICEB&B PaymentsHousing & Regener		14 January 2025	7,410.00	Denhan International	INVOICE	B&B Payments
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LinkLi		14 January 2025	549.12	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
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Directorate14 January 202529,084.00Haven Rise Shelter LimitedINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 2025636.24Heathrow Truck Centre LimitedINVOICEVehicle Repairs, MaintenanceEnvironment & Community Services Directorate14 January 2025911.40Les Mills Fitness UK LtdINVOICESoftware MaintenanceHousing & Regeneration Directorate14 January 202542,199.20London Hounslow LtdINVOICEB&B PaymentsAdult Social Services Directorate14 January 20255,049.00Loudmouth Education & TrainingINVOICEOther PH ContractsHousing & Regeneration Directorate14 January 20258,400.00MANAGEMENT LTDINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20257,050.00Neteru Property Services LtdINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20255,400.00OverDrive Global LimitedINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 20255,400.00OverDrive Global LimitedINVOICELibrary BooksCapital Expenditure14 January 20251,242.00PELLINGS LLPINVOICELibrary BooksEnvironment & Community Services Directorate14 January 20257,200.16ProQuert LLCINVOICELibrary Books	Chief Executives Directorate	14 January 2025	1,388.75	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Project Work
Services Directorate14 January 2025535.24Heatnow Fruck Centre LimitedINVOICEVenicle Repairs, MaintenanceEnvironment & Community Services Directorate14 January 2025911.40Les Mills Fitness UK LtdINVOICESoftware MaintenanceHousing & Regeneration Directorate14 January 202542,199.20London Hounslow LtdINVOICEB&B PaymentsAdult Social Services Directorate14 January 20255,049.00Loudmouth Education & TrainingINVOICEOther PH ContractsHousing & Regeneration Directorate14 January 20258,400.00MANAGEMENT LTDINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20257,050.00Neteru Property Services LtdINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20255,400.00OverDrive Global LimitedINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 20255,400.00OverDrive Global LimitedINVOICELibrary BooksEnvironment & Community Services Directorate14 January 20257,240.16ProQuest LLCINVOICELibrary Books		14 January 2025	29,084.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Services Directorate14 January 2025911.40Les Mills Pithess OK LtdINVOICESoftware MaintenanceHousing & Regeneration Directorate14 January 202542,199.20London Hounslow LtdINVOICEB&B PaymentsAdult Social Services Directorate14 January 20255,049.00Loudmouth Education & TrainingINVOICEOther PH ContractsHousing & Regeneration Directorate14 January 20258,400.00MANAGEMENT LTDINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20257,050.00Neteru Property Services LtdINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 20255,400.00OverDrive Global LimitedINVOICELibrary BooksEnvironment & Community Services Directorate14 January 20251,242.00PELLINGS LLPINVOICECAPEXP Other Building Reltd WkEnvironment & Community Services Directorate14 January 20257,240.16PercQuest LLCINVOICELibrary Books		14 January 2025	636.24	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Directorate14 January 202542,199.20London Hourisiow LidINVOICEB&B PaymentsAdult Social Services Directorate14 January 20255,049.00Loudmouth Education & TrainingINVOICEOther PH ContractsHousing & Regeneration Directorate14 January 20258,400.00MANAGEMENT LTDINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20257,050.00Neteru Property Services LtdINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 20255,400.00OverDrive Global LimitedINVOICELibrary BooksCapital Expenditure14 January 20251,242.00PELLINGS LLPINVOICECAPEXP Other Building Reltd WkEnvironment & Community14 January 20257,240.16ProQuest LLCINVOICELibrary Books		14 January 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Directorate14 January 20255,049.00Loudmouth Education & FrainingINVOICEOther PH ContractsHousing & Regeneration Directorate14 January 20258,400.00MANAGEMENT LTDINVOICEB&B PaymentsHousing & Regeneration Directorate14 January 20257,050.00Neteru Property Services LtdINVOICEB&B PaymentsEnvironment & Community Services Directorate14 January 20255,400.00OverDrive Global LimitedINVOICELibrary BooksCapital Expenditure14 January 20251,242.00PELLINGS LLPINVOICECAPEXP Other Building Reltd WkEnvironment & Community Lapuary 202514 January 20257,240.16ProQuest LLCINVOICELibrary Books		14 January 2025	42,199.20	London Hounslow Ltd	INVOICE	B&B Payments
Directorate     14 January 2025     5,400.00     MARKGEMENT 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     14 January 2025     7,240.16     ProQuest LLC     INVOICE     Library Books		14 January 2025	5,049.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Directorate         14 January 2025         7,050.00         Neterit Property Services Lid         INVOICE         Bods 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         14 January 2025         7,240.16         ProQuest LLC         INVOICE         Library Books		14 January 2025	8,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
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     14 January 2025     7,240.16     ProQuest LLC     INVOICE     Library Books		14 January 2025	7,050.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community         14 January 2025         7 240.16         ProDulest LLC         INVOICE         Library Books		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
		14 January 2025	7,240.16	ProQuest LLC	INVOICE	Library Books

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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

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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
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Resources Directorate	17 January 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	536.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 January 2025	659.14	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	17 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	17 January 2025	530.76	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
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Resources Directorate	17 January 2025	616.16	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	17 January 2025	1,656.96	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	646.16	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
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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
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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
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Resources Directorate	17 January 2025	1,683.57	Redacted Personal Data	INVOICE	Rent Allowances
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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
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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 LIMI	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	Ulverscroft 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

Services Directorate       20 January 2025       6,656.32       Bridge Housing Solutions Ltd       INVOICE       Homeles         Housing & Regeneration Directorate       20 January 2025       620.40       CIA Fire and Security Ltd       INVOICE       Homeles         Housing & Regeneration Directorate       20 January 2025       620.40       CIA Fire and Security Ltd       INVOICE       Planned         Housing & Regeneration Directorate       20 January 2025       15,495.48       DEBA UK LTD       INVOICE       Planned	nsultants Fees
Directorate         20 January 2025         6,556.32         Bridge Housing Solutions Ltd         INVOICE         Homeles           Environment & Community Services Directorate         20 January 2025         620.40         CIA Fire and Security Ltd         INVOICE         Planned           Housing & Regeneration Directorate         20 January 2025         15,495.48         DEBA UK LTD         INVOICE         Planned           Housing & Regeneration         20 January 2025         3,547.20         EVAC+Chair International Ltd         INVOICE         Planned	ss Red Act Initiatives
Services Directorate         20 January 2025         620.40         CIA Fire and Security Ltd         INVOICE           Housing & Regeneration Directorate         20 January 2025         15,495.48         DEBA UK LTD         INVOICE         Planned           Housing & Regeneration         20 January 2025         3,547.20         EVAC+Chair International Ltd         INVOICE         Planned	
Directorate         20 January 2025         15,495,48         DEBA UK L1D         INVOICE         Planned           Housing & Regeneration         20 January 2025         3 547 20         EVAC+Chair International Ltd         INVOICE         Planned	Furniture
	Maintenance - Bldgs
	d Remedials - Bldgs
Environment & Community Services Directorate         20 January 2025         7,718.40         F M Conway Limited         INVOICE         St Lighting	ing Cont - Sch 3 & 4
Capital Expenditure 20 January 2025 2,467.20 FLETCHERS FACILITIES LTD INVOICE CAPEXP O	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         A	Agency Staff
Environment & Community Services Directorate         20 January 2025         736.28         GREATBATCH LTD         INVOICE         Traffic at	nd 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 Gener	ral 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	I Resi Respite Care
Capital Expenditure 20 January 2025 7,980.00 London Drainage Facilities Ltd INVOICE CAPEXP O	Other Building Reltd Wk
Adult Social Services Directorate         20 January 2025         59,598.98         Look Ahead Care and Support Lt         INVOICE         Su	pported 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         A	Agency Staff
Environment & Community Services Directorate         20 January 2025         2,203.20         Operational Services         INVOICE         Car Patient	ark Improvements
Environment & Community Services Directorate         20 January 2025         1,241.81         P Flannery Plant Hire (Oval) L         INVOICE         Vehicle R	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 CAPEXE	P 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 Adve	ertising / 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         Homeles	ss Red Act Initiatives
Environment & Community Services Directorate         20 January 2025         1,500.00         Redacted Personal Data         INVOICE         Control	nsultants 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	Pprepaid cards

Adult Social Services	20 January 2025	2,029.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Directorate Adult Social Services	20 January 2025	2,415.66	Redacted Personal Data	INVOICE	DP prepaid cards
Directorate Adult Social Services	20 January 2025	1,947.91	Redacted Personal Data	INVOICE	DP prepaid cards
Directorate Adult Social Services	20 January 2025	1,184.40	Redacted Personal Data	INVOICE	DP prepaid cards
Directorate Adult Social Services	-				
Directorate Adult Social Services	20 January 2025	1,197.58	Redacted Personal Data	INVOICE	DP prepaid cards
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

onment & Community ervices Directorate	22 January 2025	
sing & Regeneration Directorate	22 January 2025	

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 Itd	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
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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	27 January 2025	3,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Services Directorate 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	Subsistance
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	29 January 2025	2,166.62	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	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,280.45	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	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,730.99	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	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,246.66	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	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,900.00	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	1,969.63	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	1,296.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,375.00	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	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,200.00	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
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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	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 Itd	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	Careoline 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

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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	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 ta The While         INVOICE         External Reside           Resources Directorate         30 January 2025         8,994.00         LG Futures Ltd         INVOICE         Consultants           Adult Social Services Directorate         30 January 2025         223.065.36         Lifeways         INVOICE         Supported           Adult Social Services Directorate         30 January 2025         2.755.88         Lifeways         INVOICE         Nursery Budg           Adult Social Services Directorate         30 January 2025         40.352.60         London & Surrey Care Group Lim         INVOICE         Supported           Adult Social Services Directorate         30 January 2025         5.485.52         London Residential Healthcare         INVOICE         Supported           Adult Social Services Directorate         30 January 2025         108,752.88         London Residential Healthcare         INVOICE         Nursery Budg           Adult Social Services Directorate         30 January 2025         9.039.86         LYNTON HALL NURSING HOME         INVOICE         External Nursery Budg           Adult Social Services Directorate         30 January 2025         8.645.65         Meadlands Primary School         INVOICE         External Reside           Children's S	Fees iving et Share ntial Care iving ng Care et Share ntial Care et Share ntial Care ntial Care ntial Care ntial Care
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Adult Social Services Directorate       30 January 2025       3,303.76       Nazareth House Glasgow       INVOICE       External Reside         Adult Social Services Directorate       30 January 2025       4,527.44       Neem Tree Care Ltd       INVOICE       External Nurs         Adult Social Services Directorate       30 January 2025       3,344.28       NIGHTINGALE HOUSE       INVOICE       External Nurs         Adult Social Services       30 January 2025       20,214.44       Nightinggle House (Twickenham       INVOICE       External Reside	
Directorate         30 January 2025         3,303.76         Nazareth House Glasgow         INVOICE         External Reside           Adult Social Services Directorate         30 January 2025         4,527.44         Neem Tree Care Ltd         INVOICE         External Nurs           Adult Social Services Directorate         30 January 2025         3,344.28         NIGHTINGALE HOUSE         INVOICE         External Nurs           Adult Social Services         30 January 2025         20,214.44         Nightingale House (Twickenham         INVOICE         External Reside	ntial Care
Directorate         30 January 2025         4,527.44         Neem Tree Care Ltd         INVOICE         External Nurs           Adult Social Services         30 January 2025         3,344.28         NIGHTINGALE HOUSE         INVOICE         External Nurs           Adult Social Services         30 January 2025         3,344.28         NIGHTINGALE HOUSE         INVOICE         External Nurs           Adult Social Services         30 January 2025         20 214.44         Nightingale House (Twickenham         INVOICE         External Reside	
Directorate         30 January 2025         3,344.28         NIGHTINGALE HOUSE         INVOICE         External Nurs           Adult Social Services         30 January 2025         20.214.44         Nightinggle House (Twickenham         INVOICE         External Reside	ng Care
30 January 2025 20 214 44 Nightingale House ( Twickenham T INV/OTCE T External Reside	ng Care
	ntial Care
Adult Social Services Directorate         30 January 2025         10,100.00         Noble Care Ltd         INVOICE         External Reside	ntial Care
Adult Social Services Directorate         30 January 2025         4,318.44         NUTLEY HALL LTD         INVOICE         External Reside	ntial Care
Adult Social Services Directorate         30 January 2025         4,563.92         Oakfield Care (Ashtead) Ltd         INVOICE         External Nurs	ng Care
Adult Social Services Directorate         30 January 2025         9,420.88         Oakley House Ltd         INVOICE         External Reside	ntial Care
Adult Social Services Directorate         30 January 2025         1,396.44         ONE HOUSING GROUP LIMITED         INVOICE         Supported	iving
Capital Expenditure 30 January 2025 1,079.32 Operational Services INVOICE CAPEXP Constru	ction 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 Reside	ntial Care
Adult Social Services Directorate         30 January 2025         12,658.12         Penkz Limited         INVOICE         Supported	iving
Adult Social Services Directorate         30 January 2025         4,968.00         Pilgrims Friend Society         INVOICE         External Reside	ntial Care
Adult Social Services Directorate         30 January 2025         5,056.48         Porthaven Care Homes No.2 Ltd         INVOICE         External Nurs	ng Care
Adult Social Services Directorate         30 January 2025         9,605.68         POTENSIAL LTD         INVOICE         Supported	iving
Adult Social Services Directorate         30 January 2025         11,848.68         Primroses Care Ltd         INVOICE         External Reside	
Adult Social Services Directorate         30 January 2025         8,925.32         QUEEN ELIZABETH?S FOUNDATION F         INVOICE         External Nurs	ntial Care

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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
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Adult Social Services Directorate30 January 2025543.04Redacted Personal DataINVOICEAdult Social Services Directorate30 January 2025514.36Redacted Personal DataINVOICEAdult Social Services Directorate30 January 2025987.84Redacted Personal DataINVOICEAdult Social Services Directorate30 January 2025987.84Redacted Personal DataINVOICEAdult Social Services Directorate30 January 2025678.44Redacted Personal DataINVOICEAdult Social Services Directorate30 January 2025678.44Redacted Personal DataINVOICE	DP prepaid cards
Directorate     30 January 2025     514.36     Redacted Personal Data     INVOICE       Adult Social Services Directorate     30 January 2025     987.84     Redacted Personal Data     INVOICE       Adult Social Services Directorate     30 January 2025     678.44     Redacted Personal Data     INVOICE	
Directorate     30 January 2025     987.84     Redacted Personal Data     INVOICE       Adult Social Services     30 January 2025     678.44     Redacted Personal Data     INVOICE	
Directorate         30 January 2025         678.44         Redacted Personal Data         INVOICE           Adult Social Services         Involution         Involution         Involution         Involution	DP prepaid cards
Adult Social Services	DP prepaid cards
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
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Adult Social Services Directorate     30 January 2025       Adult Social Services Directorate     30 January 2025	2,010.40	Redacted Personal Data	INVOICE	DP prepaid cards
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	2,151.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025	567.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	539.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	1,464.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	1,347.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	1,146.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	7,412.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	505.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	1,605.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025	3,694.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 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 30 January 2025	1,251.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	4,195.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	953.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 30 January 2025 Directorate	503.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services 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 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 Directorate30 January 20253,377.68Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20252,903.00Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 2025786.10Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20251,622.20Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20251,616.88Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20251,764.00Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20251,764.00Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20251,764.00Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20255,637.08Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20255,637.08Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20256,732.00Redacted Personal DataINVOICEDP prepaid cardsAdult Social Services Directorate30 January 20256,732.00Redacted Personal DataINVOICEDP prepaid cardsAdult Social Ser
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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     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
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     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
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     30 January 2025     1,270.08     Redacted Personal Data     INVOICE     DP prepaid cards
Directorate         30 January 2025         6,732.00         Redacted Personal Data         INVOICE         DP prepaid cards           Adult Social Services         30 January 2025         1,270.08         Redacted Personal Data         INVOICE         DP prepaid cards           Adult Social Services         30 January 2025         1,270.08         Redacted Personal Data         INVOICE         DP prepaid cards
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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

Resources Directorate	31 January 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	534.94	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	680.76	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	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	918.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	581.54	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	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	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	978.48	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	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,361.52	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	562.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	747.68	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	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	1,196.72	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	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	790.36	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	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	555.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	508.12	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	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	923.08	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	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,412.00	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	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	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
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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	1,104.00	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	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	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	540.00	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	511.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	2,264.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	914.78	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	31 January 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	558.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	646.16	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	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	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	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	522.12	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
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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
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Resources Directorate31 January 2025505.38Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025559.38Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025807.70Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025565.38Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025565.38Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025552.32Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025646.16Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025645.58Redacted Personal DataINVOICERent AllowancesResources Directorate31 January 2025653.58Redacted Personal DataINVOICERent Allowances
Resources Directorate       31 January 2025       807.70       Redacted Personal Data       INVOICE       Rent Allowances         Resources Directorate       31 January 2025       565.38       Redacted Personal Data       INVOICE       Rent Allowances         Resources Directorate       31 January 2025       555.32       Redacted Personal Data       INVOICE       Rent Allowances         Resources Directorate       31 January 2025       552.32       Redacted Personal Data       INVOICE       Rent Allowances         Resources Directorate       31 January 2025       646.16       Redacted Personal Data       INVOICE       Rent Allowances
Resources Directorate       31 January 2025       565.38       Redacted Personal Data       INVOICE       Rent Allowances         Resources Directorate       31 January 2025       552.32       Redacted Personal Data       INVOICE       Rent Allowances         Resources Directorate       31 January 2025       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     646.16     Redacted Personal Data     INVOICE     Rent Allowances
Resources Directorate     31 January 2025     646.16     Redacted Personal Data     INVOICE     Rent Allowances
Resources Directorate         31 January 2025         653.58         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         660.00         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         553.84         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         597.70         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         548.30         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         551.54         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         685.38         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         536.34         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         659.14         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         969.24         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         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         552.32         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         864.34         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         664.62         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         634.62         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         822.12         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         653.58         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         568.64         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         552.32         Redacted Personal Data         INVOICE         Rent Allowances
Resources Directorate         31 January 2025         530.76         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	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	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	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	646.16	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	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	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	670.29	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	688.10	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	774.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	595.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 January 2025	547.76	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
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