

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01 May 2025	786.60	Westco Trading Ltd	INVOICE	Advertising / Publicity
Resources Directorate	01 May 2025	3,132.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	01 May 2025	31,850.65	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	01 May 2025	17,290.00	The Richmond upon Thames Schoo	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 May 2025	3,221.99	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01 May 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 May 2025	21,671.80	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Environment & Community Services Directorate	01 May 2025	53,847.86	Environment Agency	INVOICE	EA Flood Defence
Environment & Community Services Directorate	01 May 2025	1,049.41	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	01 May 2025	2,401.99	Pure Care Agency Ltd	INVOICE	External Homecare
Adult Social Services Directorate	01 May 2025	4,361.22	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	01 May 2025	2,166.65	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	01 May 2025	18,500.00	Richmond Furniture Scheme	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	01 May 2025	1,327.43	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	01 May 2025	5,361.50	Tredinnick and Bower	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 May 2025	10,600.00	Nysdill Hotel Management LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	01 May 2025	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Chief Executives Directorate	01 May 2025	4,248.62	AWG Rentals Ltd t/a The Fun Fa	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	01 May 2025	1,008.00	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	01 May 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Adult Social Services Directorate	01 May 2025	14,500.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	01 May 2025	612.00	Redacted Personal Data	INVOICE	Penalty Charge Notices (PCN'S)
Housing & Regeneration Directorate	01 May 2025	4,385.20	Central and National	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	01 May 2025	1,410.24	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Environment & Community Services Directorate	01 May 2025	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	01 May 2025	2,546.64	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	01 May 2025	600.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments

Adult Social Services Directorate	01 May 2025	4,572.84	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2025	918.00	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	01 May 2025	23,586.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Adult Social Services Directorate	01 May 2025	7,992.00	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01 May 2025	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01 May 2025	1,155.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	02 May 2025	11,792.88	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	02 May 2025	2,445.00	Wentworth Gates	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	02 May 2025	4,240.00	SCOOTER STORE LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	02 May 2025	19,330.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	02 May 2025	7,605.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	02 May 2025	7,715.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	02 May 2025	718.80	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02 May 2025	1,050.00	WILLOW PUMPS LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02 May 2025	30,696.00	London Drainage Facilities Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02 May 2025	1,908.07	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02 May 2025	12,008.55	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	02 May 2025	75,071.90	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	02 May 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 May 2025	1,200.00	Something & Son	INVOICE	Consultants Fees
Resources Directorate	02 May 2025	1,108.42	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	02 May 2025	8,244.00	Ecologia Environmental Solutio	INVOICE	Equipment
Adult Social Services Directorate	02 May 2025	688.50	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	02 May 2025	1,080.00	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	02 May 2025	9,744.00	United Response Services LTD	INVOICE	External Daycare
Adult Social Services Directorate	02 May 2025	3,035.13	Pure Care Agency Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2025	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Adult Social Services Directorate	02 May 2025	20,599.58	Consensus	INVOICE	External Residential Care

Adult Social Services Directorate	02 May 2025	14,368.67	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	02 May 2025	2,836.50	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	02 May 2025	4,620.00	Rockland Safety Services Ltd	INVOICE	General Contract Work
Chief Executives Directorate	02 May 2025	1,000.00	Turks Head 10K -Caitlin Limmer	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	02 May 2025	57,527.09	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Housing & Regeneration Directorate	02 May 2025	3,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 May 2025	630,413.29	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Environment & Community Services Directorate	02 May 2025	9,359.06	Askews & Holts Library Service	INVOICE	Library Books
Chief Executives Directorate	02 May 2025	1,170.00	Homemade Curries Ltd	INVOICE	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	02 May 2025	1,680.00	CO2 TARGET LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2025	7,563.89	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	3,781.84	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	25,460.50	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	589.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	648.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	12,529.60	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	654.01	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	751.20	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	2,679.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	1,488.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02 May 2025	2,497.79	Smith	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 May 2025	748.12	Riello UPS Limited	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 May 2025	852.00	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	02 May 2025	2,273.85	KadarCare Service Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	02 May 2025	2,099.75	The Social Care Ltd.	INVOICE	Re-ablement
Housing & Regeneration Directorate	02 May 2025	756.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02 May 2025	3,156.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02 May 2025	1,221.44	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	02 May 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02 May 2025	672.50	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02 May 2025	1,260.00	Envirosurv Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	02 May 2025	4,026.47	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	1,466.94	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	3,860.27	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	568.72	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	1,776.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	1,033.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	725.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	5,209.15	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	1,309.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	914.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	2,535.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02 May 2025	7,656.88	Operational Services	INVOICE	Security & Fire Protection
Adult Social Services Directorate	02 May 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Environment & Community Services Directorate	02 May 2025	1,531.16	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	06 May 2025	871.90	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	06 May 2025	4,170.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Capital Expenditure	06 May 2025	36,912.08	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 May 2025	626.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 May 2025	1,218.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 May 2025	730.00	Hennis Joe	INVOICE	Cleaning
Environment & Community Services Directorate	06 May 2025	1,730.78	City Of London (London Council	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	06 May 2025	2,400.00	Metis Consultants Ltd	INVOICE	Consultants Fees

Adult Social Services Directorate	06 May 2025	1,827.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06 May 2025	510.60	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 May 2025	26,383.93	London Borough of Hammersmith	INVOICE	Coroners Service
Adult Social Services Directorate	06 May 2025	9,772.64	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	1,412.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	1,822.93	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	2,864.25	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	3,125.54	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	87,902.26	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	1,125.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	18,310.60	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	9,972.14	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	14,485.15	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	3,340.80	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	06 May 2025	19,921.92	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	06 May 2025	5,438.46	Therisegroup LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 May 2025	7,425.68	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 May 2025	7,146.15	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	06 May 2025	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	06 May 2025	562.86	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 May 2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Environment & Community Services Directorate	06 May 2025	800.00	Studio Bryony Ella Ltd	INVOICE	Materials
Adult Social Services Directorate	06 May 2025	2,640.00	RGL SURVEYS LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	06 May 2025	4,105.79	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Network Maintenance
Adult Social Services Directorate	06 May 2025	4,127.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	06 May 2025	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	06 May 2025	2,481.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	06 May 2025	1,670.64	DX NETWORK SERVICES LTD	INVOICE	Postage



Adult Social Services Directorate	06 May 2025	3,000.00	Richmond EAL Friendship Grp Ce	INVOICE	Project Work
Adult Social Services Directorate	06 May 2025	5,000.00	Learn English at Home	INVOICE	Project Work
Adult Social Services Directorate	06 May 2025	5,000.00	THE WHITGIFT FOUNDATION	INVOICE	Project Work
Adult Social Services Directorate	06 May 2025	10,000.00	Ukrainian Social Club CIC	INVOICE	Project Work
Chief Executives Directorate	06 May 2025	1,757.00	Everyday Conferencing	INVOICE	Project Work
Adult Social Services Directorate	06 May 2025	5,000.00	Gjurme Iliriane Albanian Herit	INVOICE	Project Work
Housing & Regeneration Directorate	06 May 2025	980.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	06 May 2025	960.00	SPATIALISED LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	06 May 2025	639.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	06 May 2025	609.85	Libraries Connected	INVOICE	Subscriptions
Environment & Community Services Directorate	06 May 2025	1,132.00	Marble Hill Fireplaces Ltd	INVOICE	Trade Refuse
Chief Executives Directorate	06 May 2025	800.00	The Wildfowl & Wetlands Trust	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	07 May 2025	3,990.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	7,200.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	10,008.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	2,160.00	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	5,040.00	Wey Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	48,300.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	23,768.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	26,812.80	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	28,006.20	UK Rental Hub Ltd	INVOICE	B&B Payments
Capital Expenditure	07 May 2025	9,138.00	Hampton Pool Trust	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	07 May 2025	643.92	ESSENTIAL AIDS LTD T/A WELCOME	INVOICE	Equipment
Environment & Community Services Directorate	07 May 2025	3,228.00	Technical Surfaces Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	07 May 2025	1,514.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	07 May 2025	29,081.52	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	07 May 2025	5,442.98	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	07 May 2025	3,041.41	Certas Energy UK Ltd	INVOICE	Materials

Environment & Community Services Directorate	07 May 2025	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Chief Executives Directorate	07 May 2025	1,880.00	Mayors Appeal Fund	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	07 May 2025	1,440.00	Landmark Arts Centre Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07 May 2025	10,867.50	Crossroads Care	INVOICE	Other Third Party Payments
Children's Services Directorate	07 May 2025	13,248.95	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Resources Directorate	07 May 2025	57,829.02	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	07 May 2025	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	07 May 2025	23,302.91	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	07 May 2025	74,604.60	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Housing & Regeneration Directorate	07 May 2025	528.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	07 May 2025	48,926.61	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	07 May 2025	647.20	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	08 May 2025	3,191.76	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	08 May 2025	4,207.68	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	08 May 2025	2,364.97	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	08 May 2025	24,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	08 May 2025	3,900.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 May 2025	7,330.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 May 2025	5,518.51	DG Servicing Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 May 2025	17,790.00	Redacted Personal Data	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08 May 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Chief Executives Directorate	08 May 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Chief Executives Directorate	08 May 2025	65,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	08 May 2025	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08 May 2025	800.00	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	08 May 2025	6,814.80	Cromwell Polythene Ltd	INVOICE	Equipment
Adult Social Services Directorate	08 May 2025	31,047.39	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 May 2025	9,179.61	Surrey & Borders Partnership N	INVOICE	External Residential Care

Environment & Community Services Directorate	08 May 2025	800.00	Chantelle's Community Kitchen	INVOICE	Food & Consumables
Housing & Regeneration Directorate	08 May 2025	6,190.49	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	08 May 2025	16,851.00	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Environment & Community Services Directorate	08 May 2025	756.00	Bibliotheca Ltd	INVOICE	Library Books
Environment & Community Services Directorate	08 May 2025	11,733.12	DIGITAL LIBRARY LIMITED	INVOICE	Library Books
Environment & Community Services Directorate	08 May 2025	738.17	Latis Scientific Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 May 2025	1,177.86	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	08 May 2025	1,374.00	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	08 May 2025	14,593.98	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	08 May 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	08 May 2025	12,194.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	08 May 2025	1,944.30	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	08 May 2025	720.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	08 May 2025	294,227.80	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	08 May 2025	9,119.47	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	08 May 2025	1,524.00	The Roebuck	INVOICE	Trade Refuse
Environment & Community Services Directorate	08 May 2025	1,150.81	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	08 May 2025	2,990.31	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 May 2025	2,760.00	LEE WILLIAMSON CONSULTING LIM	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	08 May 2025	875.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	08 May 2025	760,798.99	West London Waste Authority	INVOICE	West Waste Levy
Resources Directorate	09 May 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	09 May 2025	9,640.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	09 May 2025	1,200.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 May 2025	1,200.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	09 May 2025	9,000.00	Multicultural Richmond	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	09 May 2025	11,281.22	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	09 May 2025	9,746.30	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding



Children's Services Directorate	09 May 2025	11,185.74	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	14,007.91	Merry Gold Montessori School	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	116,569.66	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	20,356.56	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	38,945.96	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	10,661.82	Sunshine Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	35,647.43	Kindred Education (Teddington)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	61,000.37	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	30,961.01	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	27,903.25	Kerswell Kids Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	12,551.43	Happy Kid's Face Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	11,093.89	St Richards & St Andrews C of	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	96,018.02	Windham Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	26,532.80	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	2,236.05	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	10,829.99	Chestnuts TW1	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	1,735.20	Cara Lister Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	1,034.55	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	1,034.55	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	15,113.66	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	14,876.06	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	3,690.54	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	3,270.60	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	2,236.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	867.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	3,270.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	4,138.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	2,335.95	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	09 May 2025	2,236.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	1,034.55	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	2,236.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	1,843.65	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2025	1,652.06	SUDBROOK SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	600.75	Colette Servey T/A Colette's C	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	1,201.50	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	600.75	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	600.75	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	600.75	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	3,604.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 May 2025	6,007.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	09 May 2025	546.26	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09 May 2025	7,357.11	PORT OF LONDON AUTHORITY	INVOICE	Highways Maintenance Con
Resources Directorate	09 May 2025	67,317.30	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Environment & Community Services Directorate	09 May 2025	655.46	Pool Tech Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 May 2025	576.00	Operational Services	INVOICE	Miscellaneous Expenses
Children's Services Directorate	09 May 2025	1,500.75	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	112,290.97	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	7,428.71	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	7,553.77	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,424.71	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	18,681.30	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,751.88	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	8,106.30	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	10,220.61	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	38,948.96	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	62,238.55	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2025	7,253.62	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	10,561.70	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	19,346.40	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,101.40	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	14,207.54	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,242.02	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,354.68	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	5,102.55	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,369.60	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	10,965.48	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,785.98	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	13,433.37	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,803.40	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	15,010.65	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,926.46	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	20,552.40	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	8,898.03	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,469.40	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	7,705.35	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	7,753.88	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	29,192.45	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	18,217.93	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	27,352.13	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	19,016.40	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	33,278.13	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	20,735.31	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	7,105.91	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	26,750.88	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2025	20,257.45	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	7,213.50	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	21,486.15	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	20,013.75	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	8,239.95	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,621.39	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,354.67	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,844.05	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	13,776.75	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	20,950.47	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	5,282.64	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	25,760.45	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	8,916.35	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	12,006.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	23,111.55	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	27,225.50	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	18,743.64	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	14,407.20	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,191.61	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,290.81	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	8,633.83	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	26,862.70	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	889.96	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	11,965.98	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	13,206.60	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	23,711.85	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	41,632.70	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	180,732.87	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2025	17,608.80	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,453.54	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	13,235.20	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,634.85	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	21,171.75	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,335.50	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,634.85	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,544.17	Playwam Preschool	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	13,053.97	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,403.95	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	22,621.25	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	14,577.75	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	11,449.88	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,970.83	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	17,010.00	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	14,425.58	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	29,489.40	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	5,063.13	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	17,206.90	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,372.45	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	68,571.72	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,904.95	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	17,108.55	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	5,238.90	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	900.45	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	60,657.19	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	10,893.26	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	18,641.48	The Crown Nursery	INVOICE	Nursery Budget Share



Children's Services Directorate	09 May 2025	15,480.00	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	15,846.75	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	45,673.18	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	22,825.58	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	13,276.80	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,401.20	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	5,672.70	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,076.05	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,986.31	Tiny Explorers	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	9,409.50	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	733.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,368.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	900.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,074.12	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,702.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,763.18	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,935.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	780.84	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,570.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,401.65	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,768.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	5,171.85	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,372.53	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,668.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,008.17	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,034.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,002.40	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	733.95	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2025	934.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,170.04	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,569.85	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,814.94	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	600.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,403.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	900.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	3,870.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,501.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,570.65	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,501.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,801.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,535.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,801.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	6,439.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,037.85	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	4,204.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,982.12	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	1,112.26	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,035.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2025	2,702.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Adult Social Services Directorate	09 May 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	09 May 2025	7,916.75	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	09 May 2025	20,257.34	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	09 May 2025	13,788.77	Refugee Action Kingston	INVOICE	Project Work
Adult Social Services Directorate	09 May 2025	519.17	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Adult Social Services Directorate	09 May 2025	2,457.21	Vital Care and Support Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	09 May 2025	866.40	Infinity Care Services Limited	INVOICE	Re-ablement

Housing & Regeneration Directorate	09 May 2025	3,830.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	09 May 2025	8,061.63	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	1,165.84	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	862.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	1,855.00	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	1,035.44	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	8,895.82	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	1,955.75	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	801.35	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	563.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	09 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	540.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	784.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	526.16	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	09 May 2025	509.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	716.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	830.76	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	540.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	09 May 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	862.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	555.08	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	631.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	09 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	522.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	773.98	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	09 May 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	09 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	595.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	534.00	Redacted Personal Data	INVOICE	Rent Allowances



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Resources Directorate	09 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	648.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	4,418.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 May 2025	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	09 May 2025	2,716.41	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	09 May 2025	30,966.10	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	09 May 2025	8,132.40	PROJECT CENTRE Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	09 May 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 May 2025	672.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 May 2025	2,657.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 May 2025	781.38	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	12 May 2025	22,990.39	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	12 May 2025	3,668.70	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 May 2025	7,489.44	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Capital Expenditure	12 May 2025	774.87	Stonewest Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 May 2025	1,320.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 May 2025	17,640.00	ACHIEVING FOR CHILDREN LTD	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	12 May 2025	1,392.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 May 2025	5,246.28	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 May 2025	720.00	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 May 2025	1,548.48	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 May 2025	782.00	J CARROLL & SONS	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 May 2025	2,220.00	Timothy Sutton Decorating Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 May 2025	3,639.00	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	12 May 2025	2,328.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 May 2025	2,672.32	Medisort Ltd	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	12 May 2025	7,919.40	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 May 2025	1,782.89	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 May 2025	14,580.00	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 May 2025	8,000.00	Eelyn Lee Productions Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 May 2025	623.06	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	12 May 2025	4,328.59	WEC Electrical Contractors Ltd	INVOICE	Equipment
Environment & Community Services Directorate	12 May 2025	11,628.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Chief Executives Directorate	12 May 2025	884.40	URBAN DESIGN AND PRINT LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	12 May 2025	510.00	QS Support Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	12 May 2025	16,403.57	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	12 May 2025	30,498.13	Age UK Richmond upon Thames	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	12 May 2025	13,886.54	Operational Services	INVOICE	Highways Maintenance Con
Resources Directorate	12 May 2025	24,356.08	City Of London (London Council	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	12 May 2025	878.38	The British Library	INVOICE	Materials
Environment & Community Services Directorate	12 May 2025	893.40	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	12 May 2025	3,010.56	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	12 May 2025	566.33	The Advocacy People	INVOICE	Other minor services
Environment & Community Services Directorate	12 May 2025	545.20	Z News Distribution LTD	INVOICE	Other Office Expenses
Children's Services Directorate	12 May 2025	537,335.96	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	12 May 2025	1,736.26	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	12 May 2025	835.38	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Adult Social Services Directorate	12 May 2025	5,654.40	KadarCare Service Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	12 May 2025	642.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 May 2025	714.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 May 2025	1,050.00	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 May 2025	1,104.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	12 May 2025	1,003.87	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 May 2025	648.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 May 2025	5,678.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	12 May 2025	100,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	12 May 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 May 2025	1,461.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	13 May 2025	2,275.00	Cambridge House	INVOICE	Advocacy contract
Environment & Community Services Directorate	13 May 2025	3,846.89	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	13 May 2025	60,000.00	Lewis Ashley Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13 May 2025	5,144.52	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	13 May 2025	5,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Housing & Regeneration Directorate	13 May 2025	2,272.24	HML Independent Medical Advice	INVOICE	Consultants Fees
Adult Social Services Directorate	13 May 2025	1,777.09	NUR Professionals Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	13 May 2025	504.10	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 May 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	13 May 2025	205,204.28	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Housing & Regeneration Directorate	13 May 2025	1,075.42	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	13 May 2025	2,527.08	Contenur (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	13 May 2025	1,695.75	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	13 May 2025	61,928.59	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	1,312.91	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	8,777.99	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	77,285.86	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	5,906.88	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	57,878.74	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	840.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	12,294.43	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	3,337.28	ALPENBEST CARE LIMITED	INVOICE	External Homecare

Adult Social Services Directorate	13 May 2025	5,599.01	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	3,840.35	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	19,630.18	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	35,554.50	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	59,245.65	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	7,282.73	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	8,602.50	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	5,428.80	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2025	26,785.46	Walsingham Support Ltd	INVOICE	External Residential Care
Children's Services Directorate	13 May 2025	3,003.75	Kids Inc Nurseries	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	13 May 2025	811.49	Yorkstone Sales Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	13 May 2025	888.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	13 May 2025	1,535.16	Restore Plc	INVOICE	Other minor services
Adult Social Services Directorate	13 May 2025	5,000.00	Swans Football Club	INVOICE	Other PH Contracts
Adult Social Services Directorate	13 May 2025	5,000.00	Richmond Furniture Scheme	INVOICE	Other PH Contracts
Adult Social Services Directorate	13 May 2025	10,000.00	Richmond Carers Centre	INVOICE	Other PH Contracts
Resources Directorate	13 May 2025	41,557.59	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	13 May 2025	1,798.30	RLHA	INVOICE	Rent Allowances
Resources Directorate	13 May 2025	516.31	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13 May 2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Children's Services Directorate	13 May 2025	352,783.36	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	68,404.58	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	258,036.30	Collis School	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	527,116.99	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	238,273.93	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	169,086.55	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	181,143.32	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	13 May 2025	172,911.44	Barnes Primary School	INVOICE	School Budget Share



Children's Services Directorate	13 May 2025	55,357.42	Kew Riverside Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	13 May 2025	3,321.64	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	13 May 2025	20,989.30	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	13 May 2025	3,792.41	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 May 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 May 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 May 2025	637.56	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	14 May 2025	2,400.00	Chloe Nelkin Consulting Ltd.	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	14 May 2025	12,870.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Resources Directorate	14 May 2025	1,106.51	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	14 May 2025	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	8,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	1,302.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	17,250.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	75,724.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	95,160.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	1,512.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	72,698.40	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	4,680.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	164,742.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	93,390.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	37,215.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	15,975.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	14 May 2025	929.66	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	14 May 2025	414,955.00	City Of London (London Council	INVOICE	Concessionary Fares
Environment & Community Services Directorate	14 May 2025	1,050.00	Barnes Common Limited	INVOICE	Conservation Contract
Chief Executives Directorate	14 May 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees

Environment & Community Services Directorate	14 May 2025	2,934.00	GROUNDSEV	INVOICE	Equipment
Environment & Community Services Directorate	14 May 2025	2,880.00	Tim Moya Associates	INVOICE	Equipment
Environment & Community Services Directorate	14 May 2025	30,896.95	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Environment & Community Services Directorate	14 May 2025	1,405.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	14 May 2025	10,000.00	Live Karma Yoga Ltd	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	14 May 2025	13,021.67	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	14 May 2025	194,175.95	Stanley Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	14 May 2025	1,726.06	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	14 May 2025	7,801.78	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	14 May 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	14 May 2025	520.44	APSE	INVOICE	Subscriptions
Housing & Regeneration Directorate	14 May 2025	3,262.81	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 May 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15 May 2025	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	15 May 2025	241,220.59	Teddington School	INVOICE	CAPEXP Construction Work
Capital Expenditure	15 May 2025	8,581.00	Spacesaverbeds Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 May 2025	2,225.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 May 2025	7,780.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 May 2025	8,400.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 May 2025	24,190.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 May 2025	13,824.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	4,708.96	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	2,388.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	10,845.38	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	7,439.38	NSI Commercial Buildings Solut	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	3,937.20	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	5,286.03	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2025	1,457.30	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	15 May 2025	1,100.00	B PORTER	INVOICE	Cleaning
Housing & Regeneration Directorate	15 May 2025	169,816.68	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	15 May 2025	500.00	Habitats and Heritage	INVOICE	Consultants Fees
Environment & Community Services Directorate	15 May 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15 May 2025	542.40	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	15 May 2025	5,714.40	A.D.M.I Doors Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	15 May 2025	896.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 May 2025	3,682.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2025	1,510.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2025	800.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2025	7,324.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2025	7,339.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2025	3,868.83	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	15 May 2025	956.95	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Adult Social Services Directorate	15 May 2025	6,623.04	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	15 May 2025	600.00	Slamm Productions	INVOICE	Equipment
Adult Social Services Directorate	15 May 2025	812.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	15 May 2025	1,092.00	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	15 May 2025	7,927.21	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Residential Care
Environment & Community Services Directorate	15 May 2025	1,500.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	15 May 2025	1,305.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	15 May 2025	9,192.50	MIDDLESEX ASSOCIATION FOR THE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	15 May 2025	25,259.78	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	15 May 2025	6,972.65	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15 May 2025	163,291.52	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Housing & Regeneration Directorate	15 May 2025	5,300.05	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	15 May 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	15 May 2025	746.88	Gaffey Technical Services Ltd	INVOICE	Materials

Chief Executives Directorate	15 May 2025	550.00	PocketJ Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	15 May 2025	1,855.20	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2025	966.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2025	2,177.46	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2025	2,871.13	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2025	3,152.52	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2025	4,065.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2025	5,354.10	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15 May 2025	15,114.14	GREATBATCH LTD	INVOICE	Postage
Housing & Regeneration Directorate	15 May 2025	19,565.86	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 May 2025	12,409.63	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 May 2025	924.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 May 2025	6,450.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Resources Directorate	15 May 2025	5,839.34	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	4,263.36	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	1,861.15	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	1,776.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	823.10	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	8,714.84	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	1,140.26	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	3,295.82	RLHA	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	2,409.85	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	761.13	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	528.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	1,422.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	831.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	2,914.30	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	15 May 2025	5,342.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 May 2025	4,800.00	ESRI (UK) LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	15 May 2025	4,531.80	PPL PRS LTD	INVOICE	Subscriptions
Adult Social Services Directorate	15 May 2025	124,808.16	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	15 May 2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	15 May 2025	2,955.81	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15 May 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15 May 2025	648.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 May 2025	1,475.00	Leoline Travel Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 May 2025	505.47	Apetito Ltd	INVOICE	ACS Meals Contract
Resources Directorate	16 May 2025	17,358.42	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Resources Directorate	16 May 2025	1,800.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	16 May 2025	1,136.26	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 May 2025	15,942.00	ACHIEVING FOR CHILDREN LTD	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	16 May 2025	20,904.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 May 2025	2,112.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 May 2025	2,638.88	HML Independent Medical Advice	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 May 2025	4,243.56	Kingspan Water & Energy Ltd	INVOICE	Equipment
Adult Social Services Directorate	16 May 2025	603,555.04	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 May 2025	2,521.80	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	16 May 2025	1,122.34	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	16 May 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	16 May 2025	4,761.00	KLF Structural Design Ltd	INVOICE	Materials
Environment & Community Services Directorate	16 May 2025	9,240.00	Triumph Consultants Limited	INVOICE	Materials
Children's Services Directorate	16 May 2025	503.28	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	16 May 2025	2,328.01	Quadient UK Limited	INVOICE	Postage
Resources Directorate	16 May 2025	992.25	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	16 May 2025	12,297.10	Hampton High	INVOICE	Subsistance



Resources Directorate	16 May 2025	6,547.51	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	16 May 2025	1,200.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	16 May 2025	700.00	Green Light	INVOICE	Training
Environment & Community Services Directorate	16 May 2025	3,518.02	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	19 May 2025	45,000.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	19 May 2025	925,356.42	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	19 May 2025	7,137.63	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 May 2025	840.00	Broadwater Technologies Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 May 2025	4,884.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 May 2025	18,848.44	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 May 2025	963.60	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 May 2025	4,239.00	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 May 2025	810.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 May 2025	18,488.80	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 May 2025	1,800.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 May 2025	9,489.18	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 May 2025	1,200.00	WSP UK LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 May 2025	715.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 May 2025	6,814.43	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Adult Social Services Directorate	19 May 2025	529.50	Strawberry Hill Enterprises Lt	INVOICE	Food & Consumables
Environment & Community Services Directorate	19 May 2025	1,078.43	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	19 May 2025	73,641.49	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	19 May 2025	2,280.00	Lyngsoe Systems Ltd	INVOICE	Hardware purchases
Resources Directorate	19 May 2025	1,450.00	Redacted Personal Data	INVOICE	HB Overpayments
Environment & Community Services Directorate	19 May 2025	2,500.00	Cycle Race - Axzante Gate Ltd	INVOICE	Materials
Chief Executives Directorate	19 May 2025	1,874.55	MUSHKIL AASAAN LTD	INVOICE	Project Work
Chief Executives Directorate	19 May 2025	11,211.00	Frontier Support Services Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	19 May 2025	936.00	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs



Housing & Regeneration Directorate	19 May 2025	2,466.84	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 May 2025	3,283.12	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	19 May 2025	50,197.59	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	19 May 2025	1,140.26	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19 May 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	19 May 2025	430,405.29	Achieve Together Services Limi	INVOICE	Supported Living
Environment & Community Services Directorate	19 May 2025	637.79	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	19 May 2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	19 May 2025	2,617.50	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 May 2025	3,479.88	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 May 2025	212,145.90	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	20 May 2025	2,216.94	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	20 May 2025	2,808.00	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 May 2025	2,590.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 May 2025	10,565.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 May 2025	11,409.72	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 May 2025	2,916.58	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 May 2025	1,203.36	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 May 2025	917.28	Stace LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 May 2025	1,524.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Adult Social Services Directorate	20 May 2025	767.10	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 May 2025	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 May 2025	36,236.30	DE LAGE LANDEN LEASING LTD	INVOICE	Equipment
Adult Social Services Directorate	20 May 2025	6,884.73	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	1,341.79	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	24,018.35	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	2,953.44	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	873.08	SUPREME CARE SERVICE LTD	INVOICE	External Homecare

Adult Social Services Directorate	20 May 2025	86,692.37	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	957.20	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	3,249.00	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	2,627.04	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	4,780.22	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	2,853.60	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	20 May 2025	6,227.06	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	20 May 2025	5,357.14	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	20 May 2025	66,564.40	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	20 May 2025	3,493.20	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	20 May 2025	5,626.44	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	20 May 2025	16,864.73	Trevor May Contractors Limited	INVOICE	Furniture
Environment & Community Services Directorate	20 May 2025	11,756.47	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	20 May 2025	2,448.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 May 2025	19,583.43	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Environment & Community Services Directorate	20 May 2025	744.00	Leisureteq	INVOICE	Materials
Environment & Community Services Directorate	20 May 2025	1,200.00	Redacted Personal Data	INVOICE	Materials
Chief Executives Directorate	20 May 2025	2,106.60	Inform Printed Solutions Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20 May 2025	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	20 May 2025	640.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	20 May 2025	946.73	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	20 May 2025	12,600.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20 May 2025	800.00	RLSS UK ENTERPRISES LTD	INVOICE	Other Third Party Payments
Chief Executives Directorate	20 May 2025	6,000.00	The Early Careers Corp Ltdt/a	INVOICE	Project Work
Chief Executives Directorate	20 May 2025	122,839.02	Richmond BID Ltd	INVOICE	Richmond BID
Adult Social Services Directorate	20 May 2025	23,312.78	Nacro	INVOICE	Supported Living
Environment & Community Services Directorate	20 May 2025	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training

Adult Social Services Directorate	20 May 2025	956.76	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 May 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 May 2025	672.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 May 2025	10,405.28	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	21 May 2025	750.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	21 May 2025	3,000.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	23,004.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	1,260.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	3,000.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	3,132.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	3,074.40	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	41,955.60	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	5,052.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	19,235.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	5,550.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	11,331.50	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	98,984.40	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	2,460.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	3,162.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	5,250.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	1,350.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	26,046.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	29,142.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Capital Expenditure	21 May 2025	3,588.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	21 May 2025	9,180.00	Chalk Creatives LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21 May 2025	505.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	21 May 2025	5,556.00	Heavenly Dish Ltd	INVOICE	Community support
Environment & Community Services Directorate	21 May 2025	2,742.00	Platinum Estimating and Survey	INVOICE	Consultants Fees

Environment & Community Services Directorate	21 May 2025	1,140.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 May 2025	4,108.80	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	21 May 2025	3,428.92	Certas Energy UK Ltd	INVOICE	Fuel
Environment & Community Services Directorate	21 May 2025	7,622.84	Trevor May Contractors Limited	INVOICE	Furniture
Housing & Regeneration Directorate	21 May 2025	2,322.00	JHD Ecological LLP	INVOICE	Materials
Environment & Community Services Directorate	21 May 2025	4,175.23	G2V Recruitment Group Limited	INVOICE	Materials
Chief Executives Directorate	21 May 2025	2,900.00	INFORMATION COMMISSIONER'S OFF	INVOICE	Other Minor Contract Payments
Resources Directorate	21 May 2025	5,400.00	Inform Holdings Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	21 May 2025	2,009.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Chief Executives Directorate	21 May 2025	500.00	Do Something Green	INVOICE	Project Work
Chief Executives Directorate	21 May 2025	500.00	Museum Of Richmond	INVOICE	Project Work
Chief Executives Directorate	21 May 2025	500.00	The Conservation Volunteers	INVOICE	Project Work
Chief Executives Directorate	21 May 2025	500.00	Castelnau Centre Project	INVOICE	Project Work
Housing & Regeneration Directorate	21 May 2025	516.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	21 May 2025	1,782.65	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	21 May 2025	2,380.00	British Gas	INVOICE	Social Fund Payments
Resources Directorate	21 May 2025	3,060.00	OVO Energy	INVOICE	Social Fund Payments
Resources Directorate	21 May 2025	510.00	Scottish Power	INVOICE	Social Fund Payments
Resources Directorate	21 May 2025	3,060.00	British Gas Trading Limited	INVOICE	Social Fund Payments
Resources Directorate	21 May 2025	5,100.00	EDF Energy Customers Ltd	INVOICE	Social Fund Payments
Resources Directorate	21 May 2025	2,720.00	E.ON Next	INVOICE	Social Fund Payments
Resources Directorate	21 May 2025	3,570.00	Octopus Energy Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	21 May 2025	908.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Housing & Regeneration Directorate	21 May 2025	13,577.54	Commercial Limited	INVOICE	Stationery
Adult Social Services Directorate	22 May 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	22 May 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	22 May 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	22 May 2025	1,490.46	GREATBATCH LTD	INVOICE	CAPEXP Construction Work

Capital Expenditure	22 May 2025	2,496.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 May 2025	6,612.48	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	3,149.52	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	2,759.21	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	14,089.80	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	5,759.14	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	823.20	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	4,712.40	First Fire Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	4,988.50	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	1,734.00	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	10,692.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 May 2025	3,600.00	EVERSHEDS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 May 2025	9,120.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 May 2025	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 May 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 May 2025	750.00	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	22 May 2025	541.20	E-Service (Europe) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	22 May 2025	7,884.00	K & A Construction	INVOICE	Equipment
Environment & Community Services Directorate	22 May 2025	3,600.00	ALAN RHODES ASSOCIATES	INVOICE	Equipment
Adult Social Services Directorate	22 May 2025	2,989.20	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	22 May 2025	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	43,763.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	8,804.08	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	136,799.51	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	50,856.53	Cygnet (DH) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,154.04	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care



Adult Social Services Directorate	22 May 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	28,407.39	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	4,479.80	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,800.00	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	4,848.72	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	9,332.64	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	88,598.75	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	2,600.00	ST MARY’S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	14,908.94	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	8,925.32	QUEEN ELIZABETH’S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	9,968.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	8,626.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	27,525.72	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	229,107.74	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	39,500.40	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	2,969.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	8,404.56	St Mary’s House	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	20,214.44	Nightingale House ( Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,420.16	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	33,991.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care



Adult Social Services Directorate	22 May 2025	41,040.00	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	17,801.92	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	21,481.28	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	7,467.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	74,469.72	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	8,142.86	George Potter House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,850.88	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	34,217.56	Carelodes Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	35,804.16	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	29,326.09	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	97,405.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	169,683.26	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	37,666.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	124,285.72	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	31,724.96	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	31,345.70	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,695.52	Elysium Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,571.43	Bavani Care Home	INVOICE	External Residential Care

Adult Social Services Directorate	22 May 2025	25,875.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,303.76	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	13,862.03	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	8,000.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	24,857.14	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	21,484.88	DALEMEAD	INVOICE	External Residential Care
Environment & Community Services Directorate	22 May 2025	153,659.73	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	22 May 2025	1,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	22 May 2025	10,717.89	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	22 May 2025	12,600.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22 May 2025	960.00	Ross & Partners Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 May 2025	11,028.90	NSI Commercial Buildings Solut	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	22 May 2025	5,000.00	Richmond Carers Centre	INVOICE	Project Work
Adult Social Services Directorate	22 May 2025	5,000.00	WANDSWORTH CARER'S CENTRE	INVOICE	Project Work
Adult Social Services Directorate	22 May 2025	5,000.00	Kingston Carers Network	INVOICE	Project Work
Housing & Regeneration Directorate	22 May 2025	6,936.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22 May 2025	1,388.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	22 May 2025	556.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 May 2025	1,526.06	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	22 May 2025	780.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 May 2025	3,408.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 May 2025	1,056.00	DMC Electrical Contractors Lim	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 May 2025	744.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 May 2025	1,124.81	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	22 May 2025	4,152.03	Glofox UK Limited	INVOICE	Software purchases
Environment & Community Services Directorate	22 May 2025	1,440.00	CIPFA	INVOICE	Subscriptions
Environment & Community Services Directorate	22 May 2025	9,812.42	Twickenham School	INVOICE	Subsistance
Adult Social Services Directorate	22 May 2025	7,555.60	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,559.44	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	154,311.87	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	34,904.00	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	15,828.72	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	14,333.61	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	254,238.78	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,100.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	23,447.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	6,815.38	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	56,597.08	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	10,626.16	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,405.92	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	6,738.60	Independence Homes Ltd	INVOICE	Supported Living

Adult Social Services Directorate	22 May 2025	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	19,733.36	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	98,858.76	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	17,998.00	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	27,152.04	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	122,460.15	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	21,119.40	Yellowstone Healthcare Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	27,512.64	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	14,504.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	9,022.72	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	22 May 2025	967.68	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	22 May 2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	22 May 2025	889.54	Thames Water Utilities Limited	INVOICE	Water
Chief Executives Directorate	23 May 2025	5,820.98	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	23 May 2025	4,166.45	Innovate Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	23 May 2025	9,610.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 May 2025	600.00	ALISON FURE T/A FURESTEN	INVOICE	Conservation Contract
Adult Social Services Directorate	23 May 2025	1,216.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	23 May 2025	1,124.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	614.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	749.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	547.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	755.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	504.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	824.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	725.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	654.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	674.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	503.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	685.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	705.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	521.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	1,965.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	519.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	535.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	1,182.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	3,125.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	611.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	845.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	598.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	1,021.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	719.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	964.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	954.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	514.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	596.16	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	23 May 2025	2,011.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	559.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	818.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	1,303.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	504.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	504.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	603.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	811.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	640.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	735.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	657.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	576.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	1,360.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	23 May 2025	9,500.83	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	23 May 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	23 May 2025	16,640.20	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23 May 2025	780.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Chief Executives Directorate	23 May 2025	1,403.17	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	23 May 2025	3,360.00	Bolinda UK Ltd	INVOICE	Library Books
Chief Executives Directorate	23 May 2025	5,396.40	Smart City Media t/a City Dres	INVOICE	Miscellaneous Expenses
Resources Directorate	23 May 2025	934.14	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	23 May 2025	21,921.02	Age UK Richmond upon Thames	INVOICE	Other PH Contracts
Adult Social Services Directorate	23 May 2025	1,150.00	Redacted Personal Data	INVOICE	Personalisation Support
Housing & Regeneration Directorate	23 May 2025	1,353.55	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	23 May 2025	578.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Resources Directorate	23 May 2025	752.40	Westco Trading Ltd	INVOICE	Printing
Resources Directorate	23 May 2025	642.67	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	23 May 2025	8,319.00	Multicultural Richmond	INVOICE	Project Work



Chief Executives Directorate	23 May 2025	4,468.00	Lakeshore Care Limited	INVOICE	Project Work
Resources Directorate	23 May 2025	4,432.80	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	309,189.80	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	49,872.79	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	21,293.03	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	8,304.72	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	29,819.86	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	980.92	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	12,049.72	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	6,830.40	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	667.44	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,378.26	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	783.81	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	4,185.00	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	20,887.97	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	3,057.78	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	5,683.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,369.44	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	4,202.64	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	33,088.60	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	3,093.48	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	43,073.48	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	5,750.04	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	12,121.88	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	722.60	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,281.74	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	6,120.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	16,571.28	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	911.36	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	5,622.56	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,246.16	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	831.77	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	8,988.36	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	655.24	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	981.65	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	17,898.32	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,307.16	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,421.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,376.32	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	7,653.08	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	16,968.60	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	13,061.12	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	15,763.52	RLHA	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,502.48	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	4,540.64	FITZROY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	15,711.03	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,209.28	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	6,204.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,471.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,937.72	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	12,267.86	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	7,882.08	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	762.19	SIMON & SIMON CLIENT ACCOUNT	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	584.06	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	698.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	585.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	563.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	524.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	540.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	668.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	509.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	716.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,228.55	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	517.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	508.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	632.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	540.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	862.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	515.82	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	526.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	523.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	555.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,698.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	555.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	577.91	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	549.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	532.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	564.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	631.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	522.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	627.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	992.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	521.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	529.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	773.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	978.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	659.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	556.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	853.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	940.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	541.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	591.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	666.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	533.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	851.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	523.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	595.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	547.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	820.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	557.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	544.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	648.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	962.49	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,262.45	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	629.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,735.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	792.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,089.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	851.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	918.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,246.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	921.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	807.72	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,881.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	807.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	1,200.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 May 2025	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	23 May 2025	58,800.00	Soar Beyond Ltd	INVOICE	Software For Managing Data
Environment & Community Services Directorate	23 May 2025	4,959.00	Mattinson Partnership Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	23 May 2025	37,576.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	14,208.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	17,184.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	14,643.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	15,770.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	29,577.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	12,550.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	23 May 2025	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	27 May 2025	7,399.17	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Capital Expenditure	27 May 2025	5,479.20	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27 May 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 May 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees

Environment & Community Services Directorate	27 May 2025	1,668.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	27 May 2025	1,000.00	Redacted Personal Data	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	27 May 2025	1,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	27 May 2025	905.60	Ulverscroft Large Print Books	INVOICE	Library Books
Environment & Community Services Directorate	27 May 2025	539.46	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	27 May 2025	698.43	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	27 May 2025	33,367.96	PPL PRS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27 May 2025	43,146.00	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	27 May 2025	1,008.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	27 May 2025	600.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	27 May 2025	13,860.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Environment & Community Services Directorate	27 May 2025	13,811.45	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	27 May 2025	10,667.27	Commercial Limited	INVOICE	Stationery
Children's Services Directorate	27 May 2025	15,443.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	4,626.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	7,861.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	15,836.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	8,523.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	20,998.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	7,001.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	8,445.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	13,051.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	24,567.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	10,692.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	19,140.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	6,151.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	14,108.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	5,086.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools



Children's Services Directorate	27 May 2025	4,141.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	12,798.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	12,546.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	5,751.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	11,558.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	6,393.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	20,819.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	4,148.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	6,160.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	14,088.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	25,909.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	9,445.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	8,074.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	14,281.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	18,041.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	11,500.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	13,330.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	4,211.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	11,154.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 May 2025	7,719.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2025	9,281,370.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Capital Expenditure	28 May 2025	21,442.50	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 May 2025	3,270.00	Inovate Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	28 May 2025	7,930.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	28 May 2025	5,605.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	28 May 2025	9,000.00	Peril Repair Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 May 2025	900.00	Structural Engineering Consult	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 May 2025	9,540.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees

Adult Social Services Directorate	28 May 2025	1,839.42	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	28 May 2025	1,527.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	28 May 2025	1,273.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	28 May 2025	1,250.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 May 2025	10,494.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	28 May 2025	1,196.34	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,419.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	997.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	4,620.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,285.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,072.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	7,734.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	5,278.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,134.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	511.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	2,741.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	4,237.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	7,688.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,959.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	3,893.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,672.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	9,934.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	587.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	3,288.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	5,377.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	2,102.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,517.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	1,872.82	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28 May 2025	610.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	857.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	756.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	591.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2025	626.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,187.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,593.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,344.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,776.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	7,188.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,055.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	11,851.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	887.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	596.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,032.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,358.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	668.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	6,034.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,113.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,357.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,690.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,060.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	5,651.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,504.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	4,485.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,973.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	776.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	670.56	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 May 2025	517.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	6,671.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,745.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	665.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,378.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,224.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,077.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	858.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,139.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	953.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	4,335.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	542.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,348.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	630.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,387.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,330.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,266.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	660.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,422.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,994.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,152.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,763.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	4,133.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	996.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	858.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,439.02	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 May 2025	1,878.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,089.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	859.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	6,643.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	750.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,799.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	4,040.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	5,451.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,164.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	524.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,854.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	16,875.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,338.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,383.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,751.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	665.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,314.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	891.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,884.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	582.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	665.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	14,288.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	596.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	630.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	501.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	6,166.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,209.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	6,951.64	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	28 May 2025	863.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,940.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,434.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	984.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	939.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,143.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,145.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	5,406.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	551.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	7,212.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,428.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,473.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	516.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	882.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	743.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,288.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,744.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	600.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,252.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	896.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	756.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	608.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	850.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	554.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	762.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,885.68	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 May 2025	1,307.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	980.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	665.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,041.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	761.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,771.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	591.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	9,494.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	535.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	11,740.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	8,594.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,983.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	702.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,681.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	601.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	533.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	942.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,191.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	718.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,326.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	7,941.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	638.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	693.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,890.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	568.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,808.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,059.08	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 May 2025	4,556.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	8,400.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	12,007.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	929.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	746.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,977.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,049.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,652.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	889.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	665.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	940.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,625.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,650.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	597.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	772.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,175.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	823.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	742.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,274.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,150.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,357.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,704.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	4,544.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	727.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	529.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,150.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	587.87	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 May 2025	1,404.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,413.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	802.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,639.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	8,057.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	5,530.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	923.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,539.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	554.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,331.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,249.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	11,703.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,646.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	15,263.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	746.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	831.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,045.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	511.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,121.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,454.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	732.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	779.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	857.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	776.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,585.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,663.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,106.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,367.42	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 May 2025	835.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,212.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	554.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	13,928.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	592.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	4,336.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,386.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	531.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,386.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,660.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,003.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	996.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	794.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	554.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,232.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	673.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	727.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	643.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	643.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,129.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	8,978.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	513.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	915.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,058.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,175.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,760.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	812.70	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	28 May 2025	1,139.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,795.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,325.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	970.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,796.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	554.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,100.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	554.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	5,065.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,808.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	979.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,584.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,901.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,096.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,141.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	3,740.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	600.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	756.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	505.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,246.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,233.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	2,052.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 May 2025	1,908.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	28 May 2025	1,963.83	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	28 May 2025	2,500.20	SMYE-RUMSBY	INVOICE	Equipment
Environment & Community Services Directorate	28 May 2025	41,478.00	GROUNDSEV	INVOICE	Equipment
Adult Social Services Directorate	28 May 2025	1,998.00	THE HOME FARM TRUST LTD	INVOICE	External Daycare

Adult Social Services Directorate	28 May 2025	3,427.54	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	12,390.38	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	4,954.32	Nation Care Agency Limited	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	3,819.20	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	1,670.40	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	10,144.51	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 May 2025	3,930.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	28 May 2025	1,605.12	The Russell School	INVOICE	Interest Payable - Internal
Resources Directorate	28 May 2025	4,437.75	Heathfield Schools Partnership	INVOICE	Interest Payable - Internal
Resources Directorate	28 May 2025	22,110.31	St Richards & St Andrews C of	INVOICE	Interest Payable - Internal
Resources Directorate	28 May 2025	14,683.71	The Vineyard Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	28 May 2025	1,879.75	Twofold Ltd	INVOICE	Materials
Chief Executives Directorate	28 May 2025	1,120.00	IMMORTAL BOTANICA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	28 May 2025	4,440.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28 May 2025	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	28 May 2025	1,320.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	28 May 2025	648.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	28 May 2025	759,038.75	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	1,161.99	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	814.38	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	1,054.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	1,548.33	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	1,116.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	566.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	646.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	625.36	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	28 May 2025	584.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	1,389.47	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	624.25	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28 May 2025	1,130.78	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	28 May 2025	28,589.78	Orleans Primary school	INVOICE	School Budget Share
Children's Services Directorate	28 May 2025	112,262.34	Buckingham Primary School	INVOICE	School Budget Share
Children's Services Directorate	28 May 2025	13,699.71	St Stephens Junior School	INVOICE	School Budget Share
Children's Services Directorate	28 May 2025	40,833.24	Marshgate Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	28 May 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28 May 2025	3,333.60	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	28 May 2025	6,356.19	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 May 2025	6,393.60	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 May 2025	4,291.20	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	1,800.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	25,050.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	7,272.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	2,340.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2025	790.85	Aniis Care	INVOICE	Cleaning
Environment & Community Services Directorate	29 May 2025	5,470.38	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	29 May 2025	1,890.00	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	29 May 2025	882.00	Pureclean and Hoarding	INVOICE	External Homecare
Adult Social Services Directorate	29 May 2025	10,540.42	Pure Care Agency Ltd	INVOICE	External Homecare
Adult Social Services Directorate	29 May 2025	36,494.28	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	29 May 2025	161,063.72	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 May 2025	9,328.11	Notting Hill Genesis	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	29 May 2025	1,002.00	Streetmaster (South Wales) Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 May 2025	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Adult Social Services Directorate	29 May 2025	7,200.00	ALCOHOL HEALTH NETWORK CIC	INVOICE	Other PH Contracts

Adult Social Services Directorate	29 May 2025	820.34	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs
Housing & Regeneration Directorate	29 May 2025	7,602.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Chief Executives Directorate	29 May 2025	1,320.00	Talentino Limited	INVOICE	Project Work
Housing & Regeneration Directorate	29 May 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	14,647.64	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,963.01	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	599.31	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	29 May 2025	2,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,820.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,076.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	713.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 May 2025	2,207.09	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	29 May 2025	1,870.15	CLSH MANAGEMENT LTD	INVOICE	Service Charges
Adult Social Services Directorate	29 May 2025	4,572.84	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	29 May 2025	702.59	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	29 May 2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Resources Directorate	29 May 2025	1,200.00	BUSINESS RISK MANAGEMENT LTD	INVOICE	Training
Environment & Community Services Directorate	30 May 2025	2,400.00	David Weller Design Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	30 May 2025	540.00	Pineneedle Design Ltd	INVOICE	Advertising / Publicity

Resources Directorate	30 May 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	30 May 2025	1,156.75	Manutan UK Limited	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	30 May 2025	5,343.03	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 May 2025	1,037.05	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 May 2025	1,084.56	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 May 2025	1,972.80	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 May 2025	8,898.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 May 2025	7,794.00	Albury S.I Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 May 2025	500.00	Loki Music	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 May 2025	7,470.00	Playle & Partners LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 May 2025	12,151.20	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 May 2025	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 May 2025	47,040.00	SSI Schaefer Plastics UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	30 May 2025	49,346.97	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 May 2025	207,890.40	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	30 May 2025	86,161.85	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	30 May 2025	7,695.92	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	30 May 2025	2,082.00	The Golden Whisk Limited	INVOICE	Mayors Expenses & Funct Costs
Chief Executives Directorate	30 May 2025	1,788.00	The Golden Whisk Limited	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	30 May 2025	1,152.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Environment & Community Services Directorate	30 May 2025	4,100.22	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Adult Social Services Directorate	30 May 2025	13,363.62	RUILS	INVOICE	Personalisation Support
Housing & Regeneration Directorate	30 May 2025	1,076.02	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 May 2025	6,171.78	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 May 2025	15,220.26	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 May 2025	2,493.46	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 May 2025	992.40	Firecheck Contracts Ltdc`	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 May 2025	6,086.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance

Housing & Regeneration Directorate	30 May 2025	12,450.00	PROJECT CENTRE Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	30 May 2025	3,594.00	Malcolm Hughes Land Surveyors	INVOICE	Property Maintenance
Adult Social Services Directorate	30 May 2025	1,170.54	Vital Care and Support Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	30 May 2025	12,097.20	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2025	14,876.25	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2025	1,480.56	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2025	10,613.76	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2025	3,252.78	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 May 2025	837.33	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	2,335.63	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	994.61	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	8,449.26	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	3,298.77	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	5,701.30	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	7,594.67	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	1,135.65	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	1,257.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	1,136.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	1,310.61	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	1,130.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 May 2025	2,531.54	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	30 May 2025	1,541.00	Redacted Personal Data	INVOICE	Residentl Care Conts
Children's Services Directorate	30 May 2025	194,175.95	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	30 May 2025	3,253.20	P W SECURE-IT LTD	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	30 May 2025	813.54	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs