

Environment & Community Services Directorate	03 February 2025	6,120.00	The CDS Group	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	03 February 2025	1,271.04	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Adult Social Services Directorate	03 February 2025	2,543.75	The Social Care Ltd.	INVOICE	Re-ablement
Housing & Regeneration Directorate	04 February 2025	590.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 February 2025	27,011.11	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	04 February 2025	795.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 February 2025	647.32	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	04 February 2025	1,000.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	04 February 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 February 2025	4,200.00	ALCOHOL HEALTH NETWORK CIC	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	04 February 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 February 2025	213,187.40	APCOA Parking UK Ltd	INVOICE	Parking Contract
Adult Social Services Directorate	04 February 2025	3,806.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	04 February 2025	6,252.99	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04 February 2025	76,359.25	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	04 February 2025	541.05	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	04 February 2025	6,353.99	Barnes Common Limited	INVOICE	Consultants Fees
Capital Expenditure	04 February 2025	816.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 February 2025	57,590.11	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	04 February 2025	38,293.70	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	04 February 2025	2,643.91	City Of London (London Council	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	04 February 2025	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	04 February 2025	10,051.35	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	04 February 2025	11,812.50	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 February 2025	500.00	DBC Services Ltd	INVOICE	Car Park Improvements
Housing & Regeneration Directorate	04 February 2025	3,925.08	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 February 2025	11,410.56	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	04 February 2025	2,087.10	DMC Electrical Contractors Lim	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	04 February 2025	2,238.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 February 2025	115,508.01	F M Conway Limited	INVOICE	Contractors Engineering Works
Capital Expenditure	04 February 2025	3,106.83	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 February 2025	1,056.00	FURNITURE@ WORK LTD	INVOICE	Equipment
Adult Social Services Directorate	04 February 2025	3,981.42	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	04 February 2025	1,110.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 February 2025	11,564.64	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	04 February 2025	2,469.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	04 February 2025	1,100.00	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	04 February 2025	56,559.22	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare

Housing & Regeneration Directorate	04 February 2025	823.28	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04 February 2025	6,000.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 February 2025	511.00	J CARROLL & SONS	INVOICE	Property Maintenance
Capital Expenditure	04 February 2025	12,012.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 February 2025	71,182.20	KadarCare Service Ltd	INVOICE	External Homecare
Capital Expenditure	04 February 2025	4,860.00	Listers Geotechnical Consultan	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 February 2025	864.36	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	04 February 2025	3,680.15	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	04 February 2025	125,927.71	Medacs Homecare	INVOICE	External Homecare
Housing & Regeneration Directorate	04 February 2025	11,328.25	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04 February 2025	3,595.00	Mountfield Services Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04 February 2025	7,928.28	Network Rail Infrastructure Lt	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	04 February 2025	148,661.63	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Resources Directorate	04 February 2025	939.51	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 February 2025	3,158.10	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 February 2025	1,350.00	QS Support Ltd	INVOICE	Consultants Fees
Resources Directorate	04 February 2025	650.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 February 2025	623.07	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 February 2025	2,232.16	Redacted Personal data	INVOICE	Rent Allowances
Capital Expenditure	04 February 2025	4,213.79	Redacted Personal data	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	04 February 2025	500.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	04 February 2025	33,605.06	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	04 February 2025	12,822.60	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	04 February 2025	850,935.99	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	04 February 2025	529.20	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	04 February 2025	1,840.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	04 February 2025	1,062.60	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 February 2025	5,092.96	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 February 2025	253,600.00	Spear	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	04 February 2025	1,148.40	Stace LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 February 2025	6,122.08	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 February 2025	8,195.50	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	04 February 2025	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Housing & Regeneration Directorate	04 February 2025	7,043.64	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	04 February 2025	506.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	04 February 2025	145,979.15	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04 February 2025	21,255.60	Videalert Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	04 February 2025	1,114.92	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments

Housing & Regeneration Directorate	04 February 2025	15,040.27	WEC Electrical Contractors Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04 February 2025	2,245.20	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 February 2025	780.00	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 February 2025	4,045.35	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	05 February 2025	1,008.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	05 February 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	05 February 2025	160,097.09	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	05 February 2025	1,675.00	Brentford FC Community Sports	INVOICE	Sport Coaching
Environment & Community Services Directorate	05 February 2025	4,296.60	Certas Energy UK Ltd	INVOICE	Materials
Children's Services Directorate	05 February 2025	486,811.83	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	05 February 2025	245,060.44	Collis School	INVOICE	School Budget Share
Housing & Regeneration Directorate	05 February 2025	3,405.60	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 February 2025	25,100.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	05 February 2025	1,620.00	ERMC Ltd	INVOICE	Consultants Fees
Capital Expenditure	05 February 2025	600.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05 February 2025	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2025	2,419.20	Gilroy Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	05 February 2025	2,413.00	Gowling WLG (UK) LLP	INVOICE	Other Fees
Children's Services Directorate	05 February 2025	323,075.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	05 February 2025	67,832.50	Hampton Wick Infants School	INVOICE	School Budget Share
Housing & Regeneration Directorate	05 February 2025	30,506.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 February 2025	3,756.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Capital Expenditure	05 February 2025	1,008.38	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 February 2025	20,470.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	05 February 2025	910.43	INSIGHT DIRECT (UK) LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	05 February 2025	604.02	J P LENNARD LTD	INVOICE	Equipment
Children's Services Directorate	05 February 2025	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	05 February 2025	588.00	KLF Structural Design Ltd	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2025	16,287.60	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 February 2025	7,440.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 February 2025	26,982.00	LINK ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	05 February 2025	703,316.32	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Adult Social Services Directorate	05 February 2025	1,499.85	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Environment & Community Services Directorate	05 February 2025	15,600.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	05 February 2025	1,620.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	05 February 2025	594.22	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	05 February 2025	1,818.00	OPEN UNIVERSITY	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	05 February 2025	4,214.40	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff

Adult Social Services Directorate	05 February 2025	4,068.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05 February 2025	1,104.00	R Jackson Marine Services Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	05 February 2025	720.00	Remax Asset Management	INVOICE	B&B Payments
Children's Services Directorate	05 February 2025	524,259.17	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	05 February 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 February 2025	140,743.78	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	05 February 2025	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	05 February 2025	166,385.70	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	05 February 2025	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	05 February 2025	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	05 February 2025	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share
Housing & Regeneration Directorate	05 February 2025	1,764.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	05 February 2025	1,200.00	Systemic Coaching Partners Ltd	INVOICE	Training
Environment & Community Services Directorate	05 February 2025	1,265.10	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	05 February 2025	154,686.91	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	05 February 2025	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	05 February 2025	3,720.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	05 February 2025	7,680.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 February 2025	5,630.76	Absolute Homes Residential	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 February 2025	755.82	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	06 February 2025	5,689.91	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Capital Expenditure	06 February 2025	31,468.84	Armadillo Marketing Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 February 2025	3,306.45	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06 February 2025	1,606.50	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	06 February 2025	10,833.34	BARNARDO'S	INVOICE	Other PH Contracts
Children's Services Directorate	06 February 2025	3,161.84	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	999.17	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Adult Social Services Directorate	06 February 2025	2,862.60	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 February 2025	4,572.84	Cantraybridge College	INVOICE	Supported Living
Children's Services Directorate	06 February 2025	4,520.88	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	6,512.92	Chase Bridge Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	06 February 2025	5,252.40	Colberg Management Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06 February 2025	2,724.74	Collis School	INVOICE	Transfers to Schools
Capital Expenditure	06 February 2025	14,111.72	Comgas Services UK Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	06 February 2025	789.99	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Environment & Community Services Directorate	06 February 2025	528.77	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 February 2025	8,553.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06 February 2025	5,838.34	East Sheen Primary School	INVOICE	Transfers to Schools

Resources Directorate	06 February 2025	19,537.34	EASY Software (UK) PLC	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	06 February 2025	1,867.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	06 February 2025	73,184.93	F M Conway Limited	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	06 February 2025	1,301.95	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Children's Services Directorate	06 February 2025	3,104.20	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	3,182.74	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	1,608.20	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	748.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	06 February 2025	1,602.00	JHD Ecological LLP	INVOICE	Property Maintenance
Children's Services Directorate	06 February 2025	2,992.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	06 February 2025	1,122.48	Krinkels UK Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	06 February 2025	2,143.50	Land Use Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 February 2025	736.31	Latis Scientific Ltd	INVOICE	Materials
Capital Expenditure	06 February 2025	20,880.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	06 February 2025	54,358.92	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	06 February 2025	6,215.66	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	4,787.20	Marshgate Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	06 February 2025	35,263.85	Operational Services	INVOICE	Highways Maintenance Con
Children's Services Directorate	06 February 2025	2,244.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	06 February 2025	3,005.77	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 February 2025	8,829.22	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	06 February 2025	2,950.00	Redacted Personal data	INVOICE	Miscellaneous Income
Capital Expenditure	06 February 2025	2,208.00	Redacted Personal data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	06 February 2025	55,738.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	06 February 2025	3,784.29	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	06 February 2025	4,791.60	Sarto Thomas Ltd	INVOICE	Consultants Fees
Resources Directorate	06 February 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Adult Social Services Directorate	06 February 2025	27,559.50	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	06 February 2025	1,496.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	22,576.70	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	1,122.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	6,806.80	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	5,819.44	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	5,189.88	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	06 February 2025	6,719.20	Stanley Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	06 February 2025	80,865.18	TFL Surface Transport	INVOICE	Contribution to TfL
Children's Services Directorate	06 February 2025	3,605.36	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Environment & Community Services Directorate	06 February 2025	38,716.94	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees

Children's Services Directorate	06 February 2025	1,407.09	The Russell School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	06 February 2025	7,914.00	Trees and Woodlands	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	06 February 2025	45,715.20	Trevor May Contractors Limited	INVOICE	Furniture
Environment & Community Services Directorate	06 February 2025	9,812.42	Twickenham School	INVOICE	Subsistence
Chief Executives Directorate	06 February 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	06 February 2025	728.40	WORKSHOP 305	INVOICE	Supported Living
Housing & Regeneration Directorate	07 February 2025	648.76	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	07 February 2025	4,229.58	Archdeacon Cambridge School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	07 February 2025	2,406.41	Aylesbury Fire Systems	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	07 February 2025	7,410.23	Barnes Primary School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	1,479.15	Buckingham Primary School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	5,525.04	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	7,992.70	Collis School	INVOICE	Grants-Young People
Environment & Community Services Directorate	07 February 2025	720.00	Community Parks Tennis	INVOICE	Furniture
Housing & Regeneration Directorate	07 February 2025	573.60	Corporation Transport	INVOICE	Postage
Children's Services Directorate	07 February 2025	2,262.22	Darell Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	07 February 2025	1,607.05	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	07 February 2025	8,694.00	Education and Employers Taskfo	INVOICE	Project Work
Environment & Community Services Directorate	07 February 2025	6,885.00	Equivo Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	07 February 2025	4,145.90	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	07 February 2025	4,872.48	Hampton Infant School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	4,234.42	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	8,019.29	Heathfield Infant School	INVOICE	Grants-Young People
Resources Directorate	07 February 2025	1,090.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	07 February 2025	3,958.89	Holy Trinity Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	07 February 2025	1,198.20	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	07 February 2025	5,017.82	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	07 February 2025	7,512.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	07 February 2025	173,547.37	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07 February 2025	810.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07 February 2025	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	07 February 2025	3,328.08	Lowther Primary School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	1,096.31	Meadlands Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	07 February 2025	3,720.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Resources Directorate	07 February 2025	699.75	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	07 February 2025	4,078.29	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	07 February 2025	1,083.78	ORIONE CARE	INVOICE	Rent Allowances
Children's Services Directorate	07 February 2025	3,146.81	Orleans Primary school	INVOICE	Grants-Young People

Chief Executives Directorate	07 February 2025	984.00	Oru Space Ltd	INVOICE	Project Work
Resources Directorate	07 February 2025	2,007.92	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 February 2025	1,440.00	PORTERS PEST CONTROL LTD	INVOICE	General Contract Work
Resources Directorate	07 February 2025	2,167.20	Print Image Network Ltd	INVOICE	Printing
Resources Directorate	07 February 2025	2,232.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 February 2025	575.90	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 February 2025	1,984.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 February 2025	534.50	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 February 2025	3,313.92	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 February 2025	714.80	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 February 2025	2,703.15	Redacted Personal data	INVOICE	Rent Allowances
Adult Social Services Directorate	07 February 2025	2,221.35	Redacted Personal data	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	07 February 2025	1,104.00	Redacted Personal data	INVOICE	Subsistance
Housing & Regeneration Directorate	07 February 2025	64,640.33	RICOH UK LTD	INVOICE	Photocopying
Capital Expenditure	07 February 2025	5,210.17	S.TCONSTRUCTION(INLIQUIDATION)	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 February 2025	1,279.03	Sacred Heart R. C. School	INVOICE	Grants-Young People
Adult Social Services Directorate	07 February 2025	945.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	07 February 2025	2,113.27	Smith	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	07 February 2025	3,626.77	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Children's Services Directorate	07 February 2025	4,720.21	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	6,192.11	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	07 February 2025	1,827.18	St Richards & St Andrews C of	INVOICE	Grants-Young People
Capital Expenditure	07 February 2025	3,168.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 February 2025	3,755.87	Stanley Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	07 February 2025	1,855.20	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07 February 2025	867.76	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	07 February 2025	1,718.42	The Russell School	INVOICE	Grants-Young People
Adult Social Services Directorate	07 February 2025	18,835.03	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	07 February 2025	500.00	VICKI SHARP PHOTOGRAPHY	INVOICE	Mayors Expenses & Funct Costs
Resources Directorate	07 February 2025	4,028.87	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	07 February 2025	10,985.94	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07 February 2025	37,633.20	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Children's Services Directorate	07 February 2025	11,305.00	Windham Nursery School	INVOICE	Grants-Young People
Adult Social Services Directorate	10 February 2025	4,555.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	10 February 2025	804.56	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	10 February 2025	664.50	Ardent Management Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 February 2025	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 February 2025	6,496.14	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	10 February 2025	662,409.31	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	10 February 2025	54,621.00	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Housing & Regeneration Directorate	10 February 2025	706.80	Corporation Transport	INVOICE	Postage
Adult Social Services Directorate	10 February 2025	3,779.92	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 February 2025	23,535.00	EAST OF EDEN PLANTS	INVOICE	Materials
Capital Expenditure	10 February 2025	12,860.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	10 February 2025	133,016.54	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	10 February 2025	4,476.78	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	10 February 2025	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 February 2025	4,740.00	GREENSPACE INFORM'N FOR GREATE	INVOICE	Conservation Contract
Adult Social Services Directorate	10 February 2025	20,100.00	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	10 February 2025	50,400.00	Kingston Hospital NHS FT	INVOICE	Project Work
Environment & Community Services Directorate	10 February 2025	57,527.09	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Chief Executives Directorate	10 February 2025	81,071.76	London Borough Of Merton	INVOICE	Legal Fees SLLP
Capital Expenditure	10 February 2025	5,322.60	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	10 February 2025	88,800.00	POLICY IN PRACTICE LTD	INVOICE	Software purchases
Chief Executives Directorate	10 February 2025	29,653.49	PPL (Private Public Ltd)	INVOICE	Equipment
Resources Directorate	10 February 2025	3,073.96	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	10 February 2025	1,000.00	Redacted Personal data	INVOICE	Community support
Adult Social Services Directorate	10 February 2025	546.67	Redacted Personal data	INVOICE	Client Costs - Personal Budget
Environment & Community Services Directorate	10 February 2025	667.00	Redacted Personal data	INVOICE	Sport Coaching
Environment & Community Services Directorate	10 February 2025	23,782.57	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	10 February 2025	4,248.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	10 February 2025	283,485.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Housing & Regeneration Directorate	10 February 2025	730.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	10 February 2025	750.00	T Haynes Chorley & Co T/A SPEC	INVOICE	Stationery
Environment & Community Services Directorate	10 February 2025	6,951.60	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Housing & Regeneration Directorate	10 February 2025	828.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	10 February 2025	8,455.20	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	10 February 2025	710.69	WINDOWFLOWERS LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	10 February 2025	1,357.68	Woburn Chemicals Ltd	INVOICE	Materials
Capital Expenditure	10 February 2025	53,576.45	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	11 February 2025	1,140.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	11 February 2025	5,774.94	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	6,720.00	Abel Living Limited	INVOICE	B&B Payments
Capital Expenditure	11 February 2025	36,720.00	ACHIEVING FOR CHILDREN LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	11 February 2025	600.00	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	11 February 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees

Adult Social Services Directorate	11 February 2025	89,789.43	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	11 February 2025	898.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	11 February 2025	82,653.43	Amber Home Carers Ltd	INVOICE	External Homecare
Children's Services Directorate	11 February 2025	6,341.40	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	19,724.55	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	12,915.90	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	2,796.76	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	11 February 2025	81,416.76	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	64,921.50	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,021.00	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	11,005.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	6,039.45	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	9,501.19	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	20,002.50	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,914.77	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	22,623.97	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	78,858.36	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	10,764.79	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	10,215.56	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,143.50	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	32,640.15	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	18,727.95	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	11,087.10	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	18,630.08	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	11 February 2025	1,080.00	CAD Engineering Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11 February 2025	38,520.11	Caremark Richmond or Hounslow	INVOICE	External Homecare
Chief Executives Directorate	11 February 2025	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Children's Services Directorate	11 February 2025	2,844.00	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,792.10	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 February 2025	5,543.98	Cengage Learning (EMEA) Ltd	INVOICE	Library Books
Children's Services Directorate	11 February 2025	22,640.40	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	15,430.50	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	20,436.75	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	973.80	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	28,460.70	Collis School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	4,464.97	Crossroads Care	INVOICE	External Homecare
Housing & Regeneration Directorate	11 February 2025	4,359.60	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11 February 2025	9,284.62	Cura Care Limited	INVOICE	External Homecare

Children's Services Directorate	11 February 2025	6,572.25	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,579.92	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	32,429.70	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 February 2025	1,006.56	Ecologia Environmental Solutio	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Chief Executives Directorate	11 February 2025	5,543.00	Elite Careplus Ltd	INVOICE	Project Work
Children's Services Directorate	11 February 2025	973.80	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11 February 2025	650.41	ethical lettings	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	11 February 2025	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	11 February 2025	13,485.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	35,644.28	Fennies Teddington	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	1,302.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 February 2025	675.84	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	11 February 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	11 February 2025	14,100.00	Fourth Street Place Consultant	INVOICE	CAPEXP Professional Fees
Resources Directorate	11 February 2025	13,622.98	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	11 February 2025	17,716.50	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	48,138.75	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	18,774.45	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,682.60	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,101.28	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	13,716.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	7,858.12	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	16,687.80	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,947.60	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	11,451.15	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	22,288.50	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	10,287.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,200.24	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	1,834.74	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	11 February 2025	12,147.65	Infinity Care Services Limited	INVOICE	External Homecare
Children's Services Directorate	11 February 2025	25,360.32	Jack and Jill School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 February 2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	11 February 2025	35,828.78	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	11 February 2025	15,865.16	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	11 February 2025	1,809.75	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	14,056.65	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	19,526.40	Katey's Nursery	INVOICE	Nursery Budget Share

Children's Services Directorate	11 February 2025	567.00	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	24,756.57	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	12,858.75	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	9,990.00	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,272.69	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	4,976.81	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,978.36	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	7,990.95	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	17,318.45	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	17,025.94	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	17,074.80	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	11 February 2025	46,077.80	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Children's Services Directorate	11 February 2025	17,312.85	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	1,600.00	Lassod Consulting Limited	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2025	970.05	Latis Scientific Ltd	INVOICE	Equipment
Children's Services Directorate	11 February 2025	10,942.65	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	51,526.99	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	5,766.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	4,055.40	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	11,791.56	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	28,437.30	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	16,579.35	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	8,064.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 February 2025	70,596.00	London Hounslow Ltd	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	12,774.60	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	7,068.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	7,429.50	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	14,459.62	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,600.70	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,371.85	Melanie Gowans Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,584.42	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Capital Expenditure	11 February 2025	36,653.28	MIDSTREAM LIGHTING LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 February 2025	12,569.31	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	7,174.02	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	11 February 2025	12,094.65	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	29,641.05	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	15,698.52	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	12,314.10	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share

Children's Services Directorate	11 February 2025	44,311.62	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	11,048.71	Nacro	INVOICE	Supported Living
Housing & Regeneration Directorate	11 February 2025	5,545.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	571.50	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	9,945.81	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,382.00	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,046.95	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	9,953.62	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	8,572.50	Orleans Primary school	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 February 2025	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 February 2025	1,835.55	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	19,361.63	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	19,854.45	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,469.34	Playwam Preschool	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	16,597.35	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	5,000.00	RBG Kew - Friends & Supporters	INVOICE	Other PH Contracts
Children's Services Directorate	11 February 2025	4,055.40	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	852.75	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,242.35	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	567.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	1,138.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,016.40	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,783.15	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	967.05	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,419.75	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	738.45	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	567.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	813.60	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	857.25	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	978.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,826.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,947.60	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	3,641.85	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,523.60	Redacted Personal data	INVOICE	Nursery Budget Share

Children's Services Directorate	11 February 2025	1,899.45	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,138.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,720.97	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	974.79	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,739.46	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,376.35	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,368.14	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	571.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,441.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,270.52	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,662.10	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,417.50	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	5,289.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	857.25	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,545.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,965.05	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,138.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,809.75	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,246.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,134.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	3,132.90	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,811.18	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,134.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	567.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,701.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 February 2025	4,499.10	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	973.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	1,215.00	Redacted Personal data	INVOICE	EY - 2 year old funding
Resources Directorate	11 February 2025	71,978.36	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	11 February 2025	15,809.85	Riverside Playgroup	INVOICE	Nursery Budget Share
Chief Executives Directorate	11 February 2025	1,050.00	Room for Work Limited	INVOICE	General Contract Work
Children's Services Directorate	11 February 2025	16,269.30	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share

Housing & Regeneration Directorate	11 February 2025	15,500.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	11 February 2025	4,972.05	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	4,410.90	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	11,636.21	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	32,777.00	Spear	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	11 February 2025	6,671.48	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	11,430.00	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	26,289.00	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,972.55	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	9,509.18	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	10,344.15	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,929.69	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,919.72	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 February 2025	16,946.33	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	8,548.65	Sunshine Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	1,974.96	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	11 February 2025	7,079.02	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 February 2025	15,000.00	Teddington School	INVOICE	Subsistance
Children's Services Directorate	11 February 2025	27,445.60	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	2,428.88	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	16,873.20	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,143.25	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	16,345.35	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	4,357.69	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	5,086.35	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	33,277.08	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	3,714.75	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	7,499.96	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	6,400.80	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	35,293.50	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,833.30	Tiny Explorers	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	9,497.25	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	1,380.60	Toddlers Secrets	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11 February 2025	37,927.50	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Children's Services Directorate	11 February 2025	23,440.50	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	636.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	11 February 2025	1,108.80	Total Shred Ltd	INVOICE	Printing
Children's Services Directorate	11 February 2025	15,466.22	Twickenham Preparatory School	INVOICE	Nursery Budget Share

Adult Social Services Directorate	11 February 2025	12,416.14	UK Star Care Ltd	INVOICE	External Homecare
Children's Services Directorate	11 February 2025	3,899.70	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	7,596.19	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	10,002.97	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	17,232.96	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	11 February 2025	6,068.96	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	11 February 2025	4,592.25	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 February 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11 February 2025	3,809.00	Whitton Community Association	INVOICE	Other PH Contracts
Children's Services Directorate	11 February 2025	93,853.35	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	4,043.25	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	37,667.48	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 February 2025	14,900.85	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 February 2025	1,306.24	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2025	553.00	Z News Distribution LTD	INVOICE	Other Office Expenses
Capital Expenditure	12 February 2025	875.26	A & M Fencing Company Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12 February 2025	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	12 February 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	12 February 2025	834.68	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Environment & Community Services Directorate	12 February 2025	6,367.27	Askews & Holts Library Service	INVOICE	Library Books
Chief Executives Directorate	12 February 2025	1,388.75	Avant Healthcare Services Ltd	INVOICE	Project Work
Adult Social Services Directorate	12 February 2025	1,263.96	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Children's Services Directorate	12 February 2025	5,460.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	12 February 2025	910.00	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12 February 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Resources Directorate	12 February 2025	13,897.96	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	12 February 2025	4,594.46	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	12 February 2025	2,730.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12 February 2025	6,434.63	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	12 February 2025	161,341.13	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Resources Directorate	12 February 2025	332,749.00	City Of London (London Council	INVOICE	Concessionary Fares
Adult Social Services Directorate	12 February 2025	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	12 February 2025	3,300.00	Eel Pie Island Museum CIC	INVOICE	Grants to Other Groups
Capital Expenditure	12 February 2025	2,036.02	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 February 2025	1,368.00	Equal People Mencap	INVOICE	External Homecare
Adult Social Services Directorate	12 February 2025	812.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	12 February 2025	4,795.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	12 February 2025	3,941.08	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	12 February 2025	29,024.14	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	12 February 2025	3,852.06	Humble HEALTHCARE LTD	INVOICE	External Homecare
Capital Expenditure	12 February 2025	15,416.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	12 February 2025	910.00	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12 February 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	12 February 2025	1,820.00	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12 February 2025	5,702.40	London Grid For Learning Trust	INVOICE	WAN line charges
Adult Social Services Directorate	12 February 2025	186,111.96	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Housing & Regeneration Directorate	12 February 2025	750.00	OTT (London) LTD	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	12 February 2025	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	12 February 2025	714.00	Phoenix HSC (UK) Limited	INVOICE	Training
Adult Social Services Directorate	12 February 2025	4,068.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	12 February 2025	13,213.21	PPL (Private Public Ltd)	INVOICE	Equipment
Adult Social Services Directorate	12 February 2025	1,433.30	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	12 February 2025	7,980.00	Recognition Design and Marketi	INVOICE	Project Work
Resources Directorate	12 February 2025	1,921.33	Restore Plc	INVOICE	Other minor services
Capital Expenditure	12 February 2025	6,348.33	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	12 February 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Capital Expenditure	12 February 2025	2,395.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 February 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	12 February 2025	4,680.00	The CDS Group	INVOICE	Equipment
Adult Social Services Directorate	12 February 2025	1,536.00	The Grange Centre for People w	INVOICE	External Daycare
Environment & Community Services Directorate	12 February 2025	1,800.00	The Money Charity	INVOICE	Advertising / Publicity
Resources Directorate	12 February 2025	827.42	Twofold Ltd	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2025	11,826.00	Videalert Limited	INVOICE	Furniture
Resources Directorate	12 February 2025	910.00	Ward Hadaway LLP	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	12 February 2025	45,600.00	Whitton Community Association	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	12 February 2025	5,535.71	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	12 February 2025	720.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	13 February 2025	7,814.29	Adare Sec Limited	INVOICE	Postage
Environment & Community Services Directorate	13 February 2025	1,609.91	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	13 February 2025	697.20	Carter Brown - The Expert Serv	INVOICE	Legal & Court Fees
Resources Directorate	13 February 2025	6,529.27	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	13 February 2025	19,598.34	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 February 2025	974.40	Designs for Lighting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 February 2025	2,334.00	Elliott Baxter & Company Limit	INVOICE	Photocopying
Adult Social Services Directorate	13 February 2025	1,926.36	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Chief Executives Directorate	13 February 2025	700.00	Green Light	INVOICE	Training

Housing & Regeneration Directorate	13 February 2025	1,438.80	Hitched Limited	INVOICE	Lettings
Environment & Community Services Directorate	13 February 2025	636.90	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Capital Expenditure	13 February 2025	253,890.12	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 February 2025	31,762.18	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	13 February 2025	136,913.82	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	13 February 2025	6,798.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	13 February 2025	810.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	13 February 2025	848.88	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	13 February 2025	4,455.04	PPL (Private Public Ltd)	INVOICE	Equipment
Resources Directorate	13 February 2025	2,389.20	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	13 February 2025	3,547.20	PROJECT CENTRE Ltd	INVOICE	Materials
Housing & Regeneration Directorate	13 February 2025	3,420.00	Ridge and Partners LLP	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13 February 2025	512.00	SAFETY KLEEN UK LTD	INVOICE	Equipment
Capital Expenditure	13 February 2025	1,638.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 February 2025	1,155.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 February 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Children's Services Directorate	13 February 2025	710.52	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	13 February 2025	1,260.00	Tim Moya Associates	INVOICE	Materials
Housing & Regeneration Directorate	13 February 2025	2,232.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	13 February 2025	3,016.15	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	13 February 2025	542.74	Zoggs	INVOICE	Other Office Expenses
Adult Social Services Directorate	14 February 2025	13,669.54	Achieve Together Services Limi	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 February 2025	724.62	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	14 February 2025	594.28	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	14 February 2025	1,152.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Resources Directorate	14 February 2025	3,000.00	Audit Consultancy Services Ltd	INVOICE	Agency Staff
Resources Directorate	14 February 2025	3,957.60	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 February 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Environment & Community Services Directorate	14 February 2025	11,700.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	14 February 2025	1,392.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14 February 2025	137,362.17	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14 February 2025	1,650.30	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	14 February 2025	1,355.64	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	14 February 2025	880.20	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	14 February 2025	14,312.16	IDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Capital Expenditure	14 February 2025	8,373.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	14 February 2025	2,191.50	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	14 February 2025	913.03	Look Ahead Care and Support Lt	INVOICE	External Lodgings

Resources Directorate	14 February 2025	2,542.02	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	634.86	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	1,000.53	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 February 2025	1,362.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	14 February 2025	6,428.06	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	14 February 2025	61,688.81	PCP Contractors Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	14 February 2025	930.39	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Capital Expenditure	14 February 2025	99,598.80	POOL PLANT ENGINEERING LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 February 2025	3,353.20	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 February 2025	922.07	Property Data Solutions Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	14 February 2025	6,005.44	Pure Care Agency Ltd	INVOICE	External Homecare
Resources Directorate	14 February 2025	583.44	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	661.62	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	768.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	581.54	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	536.34	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	548.30	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	565.38	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	544.71	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	560.52	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	636.92	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	664.62	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	807.70	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	703.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	646.16	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	507.70	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	525.02	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	6,964.25	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	646.16	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	969.24	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	688.10	Redacted Personal data	INVOICE	Rent Allowances

Resources Directorate	14 February 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	9,086.40	Redacted Personal data	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 February 2025	537.17	Redacted Personal data	INVOICE	Furniture
Capital Expenditure	14 February 2025	4,306.69	Redacted Personal data	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14 February 2025	1,200.00	Redacted Personal data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	14 February 2025	1,120.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	14 February 2025	8,253.00	Room for Work Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	14 February 2025	4,640.59	Smith	INVOICE	Planned Remedials - Bldgs
Resources Directorate	14 February 2025	17,538.04	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 February 2025	540.00	Summers-Inman LLP	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Housing & Regeneration Directorate	14 February 2025	2,120.73	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	14 February 2025	4,505.28	THE BREASTFEEDING NETWORK LTD	INVOICE	Other PH Contracts
Resources Directorate	14 February 2025	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14 February 2025	1,440.00	THE KATHARINE TRUST	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 February 2025	1,100.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	14 February 2025	6,746.40	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Capital Expenditure	14 February 2025	73,550.17	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14 February 2025	4,537.20	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 February 2025	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	14 February 2025	1,110.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 February 2025	610.97	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Chief Executives Directorate	17 February 2025	1,388.75	Blue Cross Healthcare Services	INVOICE	Project Work
Environment & Community Services Directorate	17 February 2025	1,110.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	17 February 2025	68,958.60	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	17 February 2025	528.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	17 February 2025	20,599.58	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 February 2025	5,192.79	DUNLOP & COMPANY	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	17 February 2025	18,995.99	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	17 February 2025	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	17 February 2025	5,695.70	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Resources Directorate	17 February 2025	2,558.89	Municipal Mutual Insurance Ltd	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	17 February 2025	833.78	Operational Services	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	17 February 2025	509.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	17 February 2025	4,068.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 February 2025	712.69	Pure Care Agency Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17 February 2025	8,735.07	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	2,484.00	Redacted Personal data	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	17 February 2025	2,565.81	Redacted Personal data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 February 2025	2,474.46	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	17 February 2025	1,365.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17 February 2025	31,361.46	Salutem Shared Services III	INVOICE	Supported Living
Adult Social Services Directorate	17 February 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	17 February 2025	2,697.60	The CDS Group	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17 February 2025	10,348.80	Triumph Consultants Limited	INVOICE	Materials
Environment & Community Services Directorate	17 February 2025	5,547.76	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	17 February 2025	10,859.16	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2025	3,426.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18 February 2025	1,049.20	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	763.48	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	18 February 2025	3,095.46	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	32,184.00	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	18 February 2025	8,120.45	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	18 February 2025	1,956.02	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	1,005.20	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	9,233.55	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	1,480.00	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	64,749.86	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	1,790.05	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	18 February 2025	68,610.75	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	18 February 2025	4,659.22	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	18 February 2025	4,740.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	18 February 2025	732.00	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	18 February 2025	30,784.00	NHS Southwest London ICB	INVOICE	Intermediate Care Service Cont
Adult Social Services Directorate	18 February 2025	1,257.56	NUR Professionals Ltd	INVOICE	Consultants Fees
Resources Directorate	18 February 2025	1,465.20	Redacted Personal data	INVOICE	Rent Allowances
Adult Social Services Directorate	18 February 2025	1,091.10	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 February 2025	1,192.38	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 February 2025	1,759.56	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2025	9,198.36	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2025	799.93	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 February 2025	665.28	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2025	2,301.32	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2025	5,554.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2025	831.60	Redacted Personal data	INVOICE	Direct Payments to Clients

Resources Directorate	18 February 2025	53,729.55	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	18 February 2025	1,202.20	Richmond Volleyball Club	INVOICE	Sport Coaching
Environment & Community Services Directorate	18 February 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	18 February 2025	760.01	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	18 February 2025	708.00	The Graphic Company	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 February 2025	617.76	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2025	1,006.30	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18 February 2025	1,352.90	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Resources Directorate	18 February 2025	66,377.30	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Housing & Regeneration Directorate	19 February 2025	5,940.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19 February 2025	2,592.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 February 2025	106,012.50	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 February 2025	2,886.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	19 February 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 February 2025	15,190.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 February 2025	7,521.00	Apex Housing Solutions	INVOICE	B&B Payments
Resources Directorate	19 February 2025	50,490.00	British Gas	INVOICE	Social Fund Payments
Resources Directorate	19 February 2025	25,160.00	British Gas Trading Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19 February 2025	1,194.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	19 February 2025	711.00	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	19 February 2025	4,415.38	Chase Buchanan Group Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	19 February 2025	525.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	19 February 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	19 February 2025	23,630.00	E.ON Next	INVOICE	Social Fund Payments
Resources Directorate	19 February 2025	57,290.00	EDF Energy	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19 February 2025	12,056.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19 February 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	19 February 2025	3,620.95	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Residential Care
Resources Directorate	19 February 2025	79,800.00	Granicus-Firmstep Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	19 February 2025	523.67	Hadley Paper Goods Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	19 February 2025	3,132.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	19 February 2025	8,737.20	Hydro Cleansing Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	19 February 2025	900.00	KEEP BRITAIN TIDY	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	19 February 2025	12,389.05	Krinkels UK Limited	INVOICE	Play Facilities Maint Contract
Adult Social Services Directorate	19 February 2025	31,047.39	Liaise South Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 February 2025	2,964.00	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19 February 2025	12,978.14	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 February 2025	5,060.00	Neteru Property Services Ltd	INVOICE	B&B Payments

Housing & Regeneration Directorate	19 February 2025	3,100.00	Norbury Property Services	INVOICE	B&B Payments
Resources Directorate	19 February 2025	38,420.00	Octopus Energy	INVOICE	Social Fund Payments
Capital Expenditure	19 February 2025	3,664.12	Operational Services	INVOICE	CAPEXP Construction Work
Resources Directorate	19 February 2025	26,180.00	OVO Energy	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19 February 2025	1,500.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	19 February 2025	5,993.52	Redacted Personal data	INVOICE	Residentl Care Concs
Housing & Regeneration Directorate	19 February 2025	118,557.60	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 February 2025	4,865.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	19 February 2025	18,958.18	Revon Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	19 February 2025	97,156.20	Roselyn Capital Ltd	INVOICE	B&B Payments
Resources Directorate	19 February 2025	10,200.00	Scottish Power	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19 February 2025	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19 February 2025	8,000.00	Shubbak: A Window on Contempor	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 February 2025	128,903.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 February 2025	4,650.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19 February 2025	2,250.00	The CDS Group	INVOICE	Equipment
Adult Social Services Directorate	19 February 2025	552.00	The Dog Hotel	INVOICE	Other Minor Contract Payments
Resources Directorate	19 February 2025	2,890.00	THE UTILITY WAREHOUSE DISCOUNT	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19 February 2025	2,809.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	19 February 2025	63,515.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 February 2025	17,143.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Resources Directorate	19 February 2025	2,040.00	Utilita Energy	INVOICE	Social Fund Payments
Chief Executives Directorate	20 February 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 February 2025	561.66	Antalis Ltd	INVOICE	Printing
Housing & Regeneration Directorate	20 February 2025	2,400.00	Avison Young LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 February 2025	14,100.00	Barnes Common Limited	INVOICE	Conservation Contract
Adult Social Services Directorate	20 February 2025	4,400.28	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	20 February 2025	354,284.30	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	20 February 2025	1,670.00	Combination Dance Company	INVOICE	Sport Coaching
Environment & Community Services Directorate	20 February 2025	8,000.00	Eelyn Lee Productions Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 February 2025	543.60	E-Service	INVOICE	Equipment
Environment & Community Services Directorate	20 February 2025	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20 February 2025	28,690.13	F M Conway Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	20 February 2025	779.27	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	20 February 2025	1,885.45	HML Independent Medical Advice	INVOICE	Consultants Fees
Adult Social Services Directorate	20 February 2025	725.40	KadarCare Service Ltd	INVOICE	Re-ablement
Chief Executives Directorate	20 February 2025	111,718.37	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	20 February 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs

Adult Social Services Directorate	20 February 2025	950.00	Pureclean and Hoarding	INVOICE	Cleaning
Environment & Community Services Directorate	20 February 2025	2,000.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 February 2025	14,400.00	Resolve Studios CIC	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 February 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 February 2025	12,780.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	20 February 2025	1,336.88	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	20 February 2025	8,537.17	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	20 February 2025	619.20	Tammer UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20 February 2025	12,011.70	United Response Services LTD	INVOICE	Day Care
Adult Social Services Directorate	20 February 2025	801.72	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21 February 2025	44,239.80	ACHIEVING FOR CHILDREN LTD	INVOICE	Supported Living
Environment & Community Services Directorate	21 February 2025	9,981.97	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	21 February 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 February 2025	18,760.80	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	21 February 2025	4,279.44	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 February 2025	860.66	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	21 February 2025	834.00	Gym Wizard Limited	INVOICE	Equipment
Resources Directorate	21 February 2025	15,869.92	IDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 February 2025	825.00	Karate By Chris Limited	INVOICE	Sport Coaching
Environment & Community Services Directorate	21 February 2025	500.00	Keystone Masonry	INVOICE	Materials
Environment & Community Services Directorate	21 February 2025	13,959.60	Krinkels UK Limited	INVOICE	Play Facilities Maint Contract
Adult Social Services Directorate	21 February 2025	970.41	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Resources Directorate	21 February 2025	519.22	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	809.84	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	21 February 2025	518.53	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	21 February 2025	1,818.00	OPEN UNIVERSITY	INVOICE	Training
Resources Directorate	21 February 2025	961.89	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	3,201.66	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	3,675.28	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	1,968.43	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	28,045.56	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	849.76	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	631.22	Redacted Personal data	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 February 2025	530.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 February 2025	1,000.00	Redacted Personal data	INVOICE	Consultants Fees
Chief Executives Directorate	21 February 2025	1,440.63	Redacted Personal data	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	21 February 2025	35,376.75	Richmond Aid	INVOICE	Community support
Housing & Regeneration Directorate	21 February 2025	21,483.63	Royal Mail Group Ltd	INVOICE	Postage

Resources Directorate	21 February 2025	733.72	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	21 February 2025	2,979.90	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	21 February 2025	2,880.00	Strawberry Hill Enterprises Lt	INVOICE	Project Work
Resources Directorate	21 February 2025	1,759.32	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 February 2025	2,141.70	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	24 February 2025	672.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	24 February 2025	3,058.36	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	24 February 2025	557.60	Alex Evans Productions Ltd	INVOICE	Project Work
Capital Expenditure	24 February 2025	5,189.10	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24 February 2025	727.97	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 February 2025	598.40	Cambridge House	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 February 2025	218,186.14	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	24 February 2025	7,144.20	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 February 2025	17,960.58	Civica Election Services Ltd	INVOICE	Postage
Environment & Community Services Directorate	24 February 2025	954.54	CIVIL CEREMONIES LTD	INVOICE	Materials
Environment & Community Services Directorate	24 February 2025	1,000.00	Combination Dance Company	INVOICE	Consultants Fees
Capital Expenditure	24 February 2025	11,957.76	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 February 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 February 2025	4,637.64	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	24 February 2025	1,032.30	Eleada Care Services	INVOICE	Re-ablement
Housing & Regeneration Directorate	24 February 2025	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	24 February 2025	968.80	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	24 February 2025	780.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	24 February 2025	8,497.03	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	24 February 2025	994.04	FOD Mobility UK Ltd	INVOICE	Internal Vehicle Charges
Housing & Regeneration Directorate	24 February 2025	807.00	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24 February 2025	3,421.54	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 February 2025	111,453.75	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Capital Expenditure	24 February 2025	8,268.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 February 2025	6,490.36	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	24 February 2025	27,335.56	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 February 2025	34,364.39	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	24 February 2025	1,000.00	Optik Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 February 2025	7,299.67	P Flannery Plant Hire (Oval) L	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	24 February 2025	588.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 February 2025	642.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24 February 2025	32,700.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	24 February 2025	1,414.48	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	24 February 2025	1,000.00	Redacted Personal data	INVOICE	Community support
Chief Executives Directorate	24 February 2025	964.17	Redacted Personal data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 February 2025	1,030.90	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 February 2025	23,094.40	Richmond Aid	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	24 February 2025	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	24 February 2025	12,858.84	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24 February 2025	4,284.22	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	24 February 2025	5,947.09	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	24 February 2025	2,352.00	THE BLINDS COMPANY LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 February 2025	3,264.00	The Grange Centre for People w	INVOICE	External Daycare
Capital Expenditure	24 February 2025	593.04	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24 February 2025	87,848.40	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 February 2025	5,383.88	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 February 2025	6,241.20	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	25 February 2025	27,397.94	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2025	51,806.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	25 February 2025	1,019.19	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	25 February 2025	2,268.34	AECOM Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 February 2025	1,812.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	25 February 2025	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25 February 2025	8,263.64	BIONICAL SOLUTIONS LIMITED	INVOICE	Software For Managing Data
Housing & Regeneration Directorate	25 February 2025	7,107.00	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	25 February 2025	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	25 February 2025	690.00	C & P HYGIENE	INVOICE	Other minor services
Adult Social Services Directorate	25 February 2025	56,481.44	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25 February 2025	38,622.18	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2025	7,192.23	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	2,959.07	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2025	2,903.64	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	5,857.64	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	1,632.00	Farm Kennels Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	25 February 2025	2,545.81	Glebe Road Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	25 February 2025	22,073.00	Habitats and Heritage	INVOICE	Consultants Fees
Adult Social Services Directorate	25 February 2025	3,636.00	HAIL	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2025	4,497.26	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	657.88	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	750.00	Hennis Joe	INVOICE	Cleaning
Adult Social Services Directorate	25 February 2025	1,212.10	Jubilee Surgery	INVOICE	Third Party Pymt - Health

Housing & Regeneration Directorate	25 February 2025	1,560.00	KENDALL KINGSCOTT LIMITED	INVOICE	Other minor services
Adult Social Services Directorate	25 February 2025	587.26	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	25 February 2025	263,277.26	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Resources Directorate	25 February 2025	3,417.00	LAVAT Consulting Ltd T/as PSTA	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 February 2025	19,307.99	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Chief Executives Directorate	25 February 2025	79,662.00	London Borough Of Merton	INVOICE	Payments to OLA's
Adult Social Services Directorate	25 February 2025	3,493.20	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25 February 2025	8,917.21	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	25 February 2025	3,000.00	Lyrux Organix	INVOICE	Consultants Fees
Adult Social Services Directorate	25 February 2025	61,639.48	Medacs Homecare	INVOICE	External Homecare
Chief Executives Directorate	25 February 2025	810.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	25 February 2025	1,384.75	Open Rent Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	25 February 2025	80,061.90	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 February 2025	7,499.28	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	4,134.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 February 2025	676.91	Redacted Personal data	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	25 February 2025	510.00	Redacted Personal data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 February 2025	1,000.00	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 February 2025	5,923.05	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 February 2025	6,700.00	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	25 February 2025	4,300.00	Redacted Personal data	INVOICE	Consultants Fees
Chief Executives Directorate	25 February 2025	642.78	Redacted Personal data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	25 February 2025	808.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Resources Directorate	25 February 2025	49,067.02	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	25 February 2025	3,230.75	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	5,384.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25 February 2025	17,946.52	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	25 February 2025	14,999.70	Shared Intelligence	INVOICE	Subsistence
Environment & Community Services Directorate	25 February 2025	600.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 February 2025	760.01	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	25 February 2025	3,228.63	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	3,481.28	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	3,069.88	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	13,544.00	THE ORPHEUS CENTRE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2025	8,143.80	The York Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	685.36	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2025	3,075.44	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	1,500.00	Ukrainian Social Club CIC	INVOICE	Community support

Adult Social Services Directorate	25 February 2025	147,152.59	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2025	1,292.92	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2025	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,488.00	Abel Living Limited	INVOICE	B&B Payments
Chief Executives Directorate	26 February 2025	3,258.75	Accolade Care Services UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	26 February 2025	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	3,228.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	4,397.79	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2025	717.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	26 February 2025	2,453.64	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 February 2025	25,277.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	26 February 2025	765.60	Doubledrive Ltd T/a Translectr	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26 February 2025	22,707.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	26 February 2025	45,294.45	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Environment & Community Services Directorate	26 February 2025	4,341.71	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	26 February 2025	1,876.09	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 February 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,986.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	26 February 2025	9,079.20	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	26 February 2025	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2025	5,520.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2025	2,015.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	26 February 2025	3,600.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	26 February 2025	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 February 2025	727,406.11	Operational Services	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26 February 2025	799.20	P Flannery Plant Hire (Oval) L	INVOICE	Internal Vehicle Charges
Chief Executives Directorate	26 February 2025	3,600.00	Recognition Design and Marketi	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 February 2025	1,730.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,863.33	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,246.66	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	647.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,227.07	Redacted Personal data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	2,640.95	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,350.00	Redacted Personal data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 February 2025	1,111.29	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,360.93	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,275.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,207.44	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,456.69	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,214.41	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,375.83	Redacted Personal data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 February 2025	642.78	Redacted Personal data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	26 February 2025	1,815.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,655.16	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,730.99	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,456.69	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,375.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,061.00	Redacted Personal data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	1,499.98	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,170.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	556.94	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	3,190.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,161.16	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,386.01	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,200.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,396.16	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,656.73	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,450.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,295.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,100.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	4,786.71	Redacted Personal data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	1,350.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,457.73	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,296.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,900.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,324.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,331.41	Redacted Personal data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	1,161.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	4,726.92	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 February 2025	1,351.14	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	8,004.24	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	4,955.84	Redacted Personal data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	1,150.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,200.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	5,460.34	Redacted Personal data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	2,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	2,515.83	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,200.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,863.33	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	7,271.14	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	3,752.25	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	624.96	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,492.87	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,150.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,161.16	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	850.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	12,249.65	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,249.92	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	882.75	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,067.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,442.36	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	2,032.94	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	848.97	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	6,241.06	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,375.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,172.02	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,435.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,382.66	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,909.35	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	624.96	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	5,845.85	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,645.08	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,428.69	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	2,042.46	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,380.92	Redacted Personal data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	26 February 2025	1,093.68	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	507.82	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	701.05	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	539.53	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	5,717.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,029.30	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	4,032.79	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	2,469.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,731.35	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	1,439.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,461.05	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	10,269.37	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	1,736.84	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,136.77	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	888.55	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,177.65	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,343.85	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	2,425.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	4,312.94	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	546.84	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,100.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	565.79	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,225.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	665.61	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,959.86	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,874.88	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,196.68	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	934.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,473.92	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,815.37	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,642.03	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,825.64	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,401.80	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	4,274.81	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	5,559.98	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	2,175.84	Redacted Personal data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	26 February 2025	1,574.13	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	1,034.47	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,941.44	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	930.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	694.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	904.01	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,492.21	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,944.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,170.93	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,059.98	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	6,868.54	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	775.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,541.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,163.16	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	5,637.93	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,640.52	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	542.37	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,613.83	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	17,128.12	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,845.18	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,953.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,480.31	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,435.26	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,656.08	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,374.58	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,700.35	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	821.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,007.94	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	722.88	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	14,764.68	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	514.07	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	634.74	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	906.48	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	761.23	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	6,356.15	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,025.95	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,013.26	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	688.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,109.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,080.75	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	789.17	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,864.22	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	655.25	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	505.52	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	9,345.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,815.58	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	552.86	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,467.65	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	12,113.21	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	2,057.42	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	535.19	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	725.98	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,377.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	849.31	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	751.13	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,328.04	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,679.58	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,018.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,299.95	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	8,206.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	679.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	904.58	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	546.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	791.03	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,953.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	587.32	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	569.47	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,970.62	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,515.59	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,726.66	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	912.33	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	8,680.00	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 February 2025	12,407.35	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	886.37	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,014.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,794.96	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,157.56	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,739.57	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,253.73	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	971.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,700.03	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	624.96	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,705.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	703.08	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	616.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,089.21	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,976.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,166.22	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,073.62	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,796.01	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,620.99	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,191.86	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,643.34	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	885.71	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 February 2025	4,708.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	601.22	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,025.48	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	580.36	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,620.99	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	828.36	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,451.02	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,992.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	829.25	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,310.12	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	1,053.78	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	8,325.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	546.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	7,793.40	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26 February 2025	2,381.87	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,403.13	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,036.86	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,029.42	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,125.61	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	781.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,146.32	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	949.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	5,314.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	781.02	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	907.41	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	546.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	912.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,164.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,619.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	546.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,182.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	9,286.63	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	730.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,332.52	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,093.68	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,281.04	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,480.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	839.79	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,177.42	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	4,086.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,803.47	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,370.11	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	919.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	937.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	3,926.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	781.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,550.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	546.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	624.96	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	2,547.89	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,411.47	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	781.20	Redacted Personal data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	26 February 2025	595.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26 February 2025	1,576.98	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26 February 2025	2,259.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	14,156.57	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	4,958.52	Richmond Housing Partnership	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2025	1,100.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	26 February 2025	48,000.00	ROEHAMPTON UNIVERSITY	INVOICE	Project Work
Housing & Regeneration Directorate	26 February 2025	1,990.74	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2025	831.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26 February 2025	4,518.20	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2025	960.00	SPATIALISED LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 February 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2025	1,602.00	The CDS Group	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	26 February 2025	1,312.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	26 February 2025	691.20	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 February 2025	10,494,218.26	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	27 February 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	4,402.04	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	10,102.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	66,319.36	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	24,512.96	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	78,220.77	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	8,000.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Chief Executives Directorate	27 February 2025	924.00	Aspire More Able	INVOICE	Project Work
Adult Social Services Directorate	27 February 2025	43,763.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	13,013.52	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Children's Services Directorate	27 February 2025	13,603.00	Barnes Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	5,240.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	14,929.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	25,751.85	Bondcare London Ltd t/a	INVOICE	External Nursing Care

Adult Social Services Directorate	27 February 2025	14,992.80	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Children's Services Directorate	27 February 2025	12,998.00	Buckingham Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Chief Executives Directorate	27 February 2025	5,961.36	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	27 February 2025	34,251.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	35,583.36	Caretech Community Services Lt	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	41,954.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	267,658.50	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	13,126.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	14,435.36	Choice Support	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	32,212.00	Christ's School	INVOICE	Transfers to Schools
Resources Directorate	27 February 2025	14,272.95	City Of London (London Council	INVOICE	Legal & Court Fees
Adult Social Services Directorate	27 February 2025	7,000.00	Claremont Care Services Limite	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	27,456.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	27 February 2025	3,321.64	Cognithan	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	17,054.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	27 February 2025	4,198.32	Colsen Industries Ltd	INVOICE	Furniture
Adult Social Services Directorate	27 February 2025	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	59,639.24	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	22,941.83	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	6,200.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	11,617.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	113,194.16	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	7,640.84	Cygnat (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	25,045.88	DALEMEAD	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	23,901.00	Darell Primary School	INVOICE	Transfers to Schools
Capital Expenditure	27 February 2025	6,765.02	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 February 2025	25,490.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	27 February 2025	3,000.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 February 2025	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Environment & Community Services Directorate	27 February 2025	44,442.00	Equivo Limited	INVOICE	General Grounds Maintenance
Capital Expenditure	27 February 2025	8,813.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 February 2025	19,800.94	F M Conway Limited	INVOICE	Highways Maintenance Con

Adult Social Services Directorate	27 February 2025	75,450.75	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	12,544.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Resources Directorate	27 February 2025	1,776.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	27 February 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	27 February 2025	1,000.00	Gina DeCagna Creative Service	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 February 2025	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	53,405.76	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	21,310.24	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	321,249.50	Hampton Care Ltd	INVOICE	External Nursing Care
Children's Services Directorate	27 February 2025	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	17,893.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	2,407.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	3,173.00	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	36,646.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	26,243.00	Heathfield Junior School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	8,638.04	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	9,171.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	27 February 2025	600.00	Jawbone Brewing Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	27 February 2025	9,332.64	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	43,324.62	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	27 February 2025	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	17,454.83	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	37,666.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Capital Expenditure	27 February 2025	13,884.48	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 February 2025	295,478.14	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	82,098.12	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	27,793.81	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	12,787.00	Lowther Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Capital Expenditure	27 February 2025	10,670.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis

Children's Services Directorate	27 February 2025	9,318.00	Marshgate Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	27 February 2025	14,776.80	McBains Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	27 February 2025	10,079.00	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	8,249.96	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	9,510.12	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	27 February 2025	1,434.00	NET WORLD SPORTS LTD	INVOICE	Equipment
Environment & Community Services Directorate	27 February 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	27 February 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	5,233.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	4,662.18	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	27 February 2025	13,700.84	Parkguard Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	27 February 2025	3,150.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 February 2025	47,040.00	PEDDLE MY WHEELS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	27 February 2025	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	10,040.64	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	27 February 2025	768.00	Proinsight Research Limited	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	27 February 2025	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Capital Expenditure	27 February 2025	1,750.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 February 2025	700.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 February 2025	500.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 February 2025	1,000.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	27 February 2025	5,123.83	Redacted Personal data	INVOICE	Administration Charges
Adult Social Services Directorate	27 February 2025	15,761.50	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Housing & Regeneration Directorate	27 February 2025	5,949.99	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	27 February 2025	41,040.00	Royal Variety Charity	INVOICE	External Nursing Care
Environment & Community Services Directorate	27 February 2025	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	27 February 2025	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	10,127.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	5,276.24	Sanctuary Homecare Limited	INVOICE	Supported Living

Adult Social Services Directorate	27 February 2025	23,451.00	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Capital Expenditure	27 February 2025	3,675.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 February 2025	30,310.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	34,016.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	540.00	Slamm Productions	INVOICE	Other PH Contracts
Adult Social Services Directorate	27 February 2025	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Environment & Community Services Directorate	27 February 2025	2,280.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	27 February 2025	13,987.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	47,862.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	7,684.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	4,508.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	14,481.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	5,600.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	8,404.56	St Mary's House	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	14,690.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	8,158.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27 February 2025	14,793.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Capital Expenditure	27 February 2025	5,544.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 February 2025	58,104.00	Stanley Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	39,500.40	Starcourt Construction Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	27 February 2025	12,600.00	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	27 February 2025	10,122.00	SUMO SERVICES LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	27 February 2025	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	5,736.30	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	9,968.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Environment & Community Services Directorate	27 February 2025	1,000.00	Teamwork Universes Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	27 February 2025	48,926.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Children's Services Directorate	27 February 2025	17,887.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Chief Executives Directorate	27 February 2025	943.20	The Local Food Festival Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	27 February 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	8,073.00	The Russell School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	11,353.64	The Vines	INVOICE	External Residential Care

Children's Services Directorate	27 February 2025	24,649.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	5,216.80	Top Line Support Limited	INVOICE	Supported Living
Children's Services Directorate	27 February 2025	13,541.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	17,998.00	Transforming Support (Coulston)	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	15,439.29	Treatment Direct Ltd -	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	4,511.36	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27 February 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	27 February 2025	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Chief Executives Directorate	27 February 2025	14,000.00	Voices of Hope	INVOICE	Project Work
Adult Social Services Directorate	27 February 2025	187,968.92	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Children's Services Directorate	27 February 2025	21,111.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 February 2025	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2025	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2025	44,174.51	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	28 February 2025	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	837.36	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	5,125.12	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	4,003.10	Adare Sec Limited	INVOICE	Printing
Resources Directorate	28 February 2025	781.64	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Resources Directorate	28 February 2025	5,312.26	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	8,187.48	AP Bins Ltd	INVOICE	General Contract Work
Resources Directorate	28 February 2025	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	12,293.44	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 February 2025	10,321.73	Callisto Healthcare Limited	INVOICE	External Nursing Care
Resources Directorate	28 February 2025	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	10,057.40	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	3,321.64	Cognithan	INVOICE	Supported Living

Resources Directorate	28 February 2025	7,236.56	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 February 2025	817.20	Corporation Transport	INVOICE	Postage
Resources Directorate	28 February 2025	2,499.00	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	28 February 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28 February 2025	1,921.56	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28 February 2025	276,230.62	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Resources Directorate	28 February 2025	1,376.20	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	234,561.43	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	28 February 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	2,446.64	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	4,022.00	FITZROY	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	2,032.12	FITZROY SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees
Resources Directorate	28 February 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	6,754.92	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	2,282.16	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	19,074.97	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	5,342.04	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	1,152.00	ICCM	INVOICE	Materials
Resources Directorate	28 February 2025	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	6,860.72	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,333.40	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,411.76	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	22,386.33	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	787.33	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Capital Expenditure	28 February 2025	4,320.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28 February 2025	84,302.40	KISIMUL GROUP LTD	INVOICE	External Residential Care
Resources Directorate	28 February 2025	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	713.08	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances

Resources Directorate	28 February 2025	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	656.64	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	52,792.11	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	21,605.80	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	39,463.44	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Chief Executives Directorate	28 February 2025	2,205.00	Mayors Appeal Fund	INVOICE	Recharge Income
Capital Expenditure	28 February 2025	2,438.40	McBains Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	28 February 2025	7,508.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	5,078.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	33,747.89	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	5,680.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	21,152.08	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	7,952.10	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	1,188.43	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	28 February 2025	4,302.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	2,711.61	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,889.96	ORIONE CARE	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	3,582.24	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	28 February 2025	314,721.28	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	28 February 2025	3,850.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	28 February 2025	10,382.88	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	911.44	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	1,000.00	Powerjam Band Project CIC	INVOICE	Consultants Fees
Adult Social Services Directorate	28 February 2025	14,318.26	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Resources Directorate	28 February 2025	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	1,300.00	Pureclean and Hoarding	INVOICE	Cleaning
Resources Directorate	28 February 2025	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	1,000.00	Raw Ground Arts Limited	INVOICE	Consultants Fees
Capital Expenditure	28 February 2025	8,200.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	28 February 2025	583.44	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	661.62	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	768.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	581.54	Redacted Personal data	INVOICE	Rent Allowances

Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	807.72	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	840.12	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	693.92	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,881.04	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,015.40	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	752.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	920.56	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	807.68	Redacted Personal data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 February 2025	2,509.44	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	28 February 2025	500.00	Redacted Personal data	INVOICE	General Contract Work
Resources Directorate	28 February 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	11,548.52	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	544.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	28 February 2025	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Chief Executives Directorate	28 February 2025	696.00	Richmond Synagogue / Richmond	INVOICE	Members exp & function costs
Resources Directorate	28 February 2025	15,284.64	RLHA	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Resources Directorate	28 February 2025	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	34,260.04	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	2,275.56	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 February 2025	12,010.00	T BROWN GROUP LTD	INVOICE	Client Fees
Environment & Community Services Directorate	28 February 2025	33,523.27	Thames Estuary Partnership	INVOICE	Consultants Fees
Adult Social Services Directorate	28 February 2025	922.60	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	28 February 2025	2,880.00	The Conservation Volunteers	INVOICE	Conservation Contract
Adult Social Services Directorate	28 February 2025	1,536.00	The Grange Centre for People w	INVOICE	External Daycare
Resources Directorate	28 February 2025	20,073.36	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances

Resources Directorate	28 February 2025	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	17,437.32	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	28 February 2025	1,896.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	28 February 2025	897.00	U-Night CIC t/a U-Night Group	INVOICE	Other PH Contracts
Resources Directorate	28 February 2025	10,133.96	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	26,981.44	United Response Services LTD	INVOICE	External Homecare
Resources Directorate	28 February 2025	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 February 2025	3,947.90	Vivedia Limited	INVOICE	Hardware purchases
Resources Directorate	28 February 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	28 February 2025	15,137.40	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	28 February 2025	728.40	WORKSHOP 305	INVOICE	Supported Living
Resources Directorate	28 February 2025	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances