DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/07/2025	697.80	Abellio West London Ltd c/o So	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	01/07/2025	4,853.88	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	01/07/2025	552.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	01/07/2025	750.00	ADANTA	INVOICE	Events Third Party Payments
Resources Directorate	01/07/2025	1,436.18	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	01/07/2025	1,250.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	01/07/2025	94,138.30	ALPENBEST LIMITED	INVOICE	External Homecare
Capital Expenditure	01/07/2025	40,149.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	01/07/2025	556.80	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Capital Expenditure	01/07/2025	4,202.10	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/07/2025	5,198.88	Avant Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	01/07/2025	729.00	Bikeworks CIC	INVOICE	Sport Coaching
Chief Executives Directorate	01/07/2025	3,246.00	Blue Light Security Solutions	INVOICE	General Contract Work
Adult Social Services Directorate	01/07/2025	157,159.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	01/07/2025	1,888.02	Certas Energy UK Ltd	INVOICE	Fuel
Chief Executives Directorate	01/07/2025	15,128.20	CIVICA UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate	01/07/2025	1,226.46	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01/07/2025	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Capital Expenditure	01/07/2025	386,141.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	01/07/2025	4,166.25	GA Professional Healthcare Lim	INVOICE	Project Work
Adult Social Services Directorate	01/07/2025	2,390.22	GLOUCESTERSHIRE CARE SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	01/07/2025	44,136.00	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	01/07/2025	2,397.02	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	01/07/2025	17,517.50	Infinity Care Services Limited	INVOICE	External Homecare
Environment & Community Services Directorate	01/07/2025	585.36	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	01/07/2025	2,340.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Environment & Community Services Directorate	01/07/2025	2,817.50	Minuteman Press Southend	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01/07/2025	1,260.26	NUR Professionals Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01/07/2025	786.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees

Adult Social Services Directorate	01/07/2025	3,479.88	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	01/07/2025	540.00	Promo Parrot Ltd	INVOICE	Advertising / Publicity
Resources Directorate	01/07/2025	523.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	01/07/2025	518.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	01/07/2025	43,389.60	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	01/07/2025	4,200.00	Richmond Housing Partnership	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	01/07/2025	1,268.00	SBMAC LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	01/07/2025	570.00	Slamm Productions	INVOICE	Project Work
Adult Social Services Directorate	01/07/2025	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	01/07/2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	01/07/2025	655.40	Stone Rowe Brewer	INVOICE	Parking SeasonTicket
Adult Social Services Directorate	01/07/2025	9,324.01	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	01/07/2025	1,905.00	Ukrainian St Mary's Trust Ltd	INVOICE	Project Work
Adult Social Services Directorate	01/07/2025	16,085.60	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	01/07/2025	6,460.00	Whitton Community Association	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	02/07/2025	5,668.01	ALPENBEST LIMITED	INVOICE	Re-ablement
Housing & Regeneration Directorate	02/07/2025	1,964.00	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	02/07/2025	3,840.00	ARCHITECTURE00 LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2025	9,727.20	Banner Group Ltd	INVOICE	Photocopying
Environment & Community Services Directorate	02/07/2025	539.46	Bolinda UK Ltd	INVOICE	Library Books
Chief Executives Directorate	02/07/2025	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Children's Services Directorate	02/07/2025	550,585.00	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Adult Social Services Directorate	02/07/2025	5,195.23	Change Please Foundation	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02/07/2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/07/2025	943.72	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/07/2025	28,490.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/07/2025	1,200.00	Ethical Lettings CIC	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/07/2025	7,514.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	02/07/2025	870.00	HARROD UK LTD	INVOICE	Equipment
Housing & Regeneration Directorate	02/07/2025	501.00	ICAB (Hotel) Bookings	INVOICE	B&B Payments

Environment & Community Services Directorate Environment & Community Services	02/07/2025	792.00			
			K & A Construction	INVOICE	Equipment
Directorate	02/07/2025	1,130.50	KEEP BRITAIN TIDY	INVOICE	Training
Environment & Community Services Directorate	02/07/2025	621.29	Latis Scientific Ltd	INVOICE	Materials
Resources Directorate	02/07/2025	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	02/07/2025	18,798.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	02/07/2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	02/07/2025	3,410.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	02/07/2025	608.00	Richmond Music Trust	INVOICE	Materials
Environment & Community Services Directorate	02/07/2025	5,262.00	Roar B2B Ltd	INVOICE	Training
Adult Social Services Directorate	02/07/2025	603.59	RUILS	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	02/07/2025	2,304.00	Stef & Phillips ltd	INVOICE	B&B Payments
Adult Social Services Directorate	02/07/2025	5,851.50	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	02/07/2025	1,200.00	The Ramblers Association	INVOICE	Subscriptions
Adult Social Services Directorate	02/07/2025	30,023.20	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/07/2025	660.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	02/07/2025	1,050.00	Travelers Management LTD	INVOICE	Vehicle Insurance
Chief Executives Directorate	02/07/2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	02/07/2025	727.50	Woburn Chemicals Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03/07/2025	1,147.20	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	03/07/2025	75,677.40	Achieve Together Services Limi	INVOICE	Supported Living
Housing & Regeneration Directorate	03/07/2025	3,873.17	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03/07/2025	2,100.00	APPLIED ACOUSTIC DESIGN	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03/07/2025	6,962.88	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	03/07/2025	11,700.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Children's Services Directorate	03/07/2025	1,315.95	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03/07/2025	2,924.48	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	03/07/2025	3,072.40	Bickerdike Allen Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	660.96	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Capital Expenditure	03/07/2025	7,287.60	Bloomin Marvellous Landscapes	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/07/2025	984.90	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs

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Children's Services Directorate	03/07/2025	1,418.49	Buckingham Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03/07/2025	2,220.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	03/07/2025	900.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Children's Services Directorate	03/07/2025	2,241.14	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	275,292.00	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Children's Services Directorate	03/07/2025	5,894.57	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	7,416.00	Collis School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03/07/2025	2,578.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	03/07/2025	24,622.50	Consensus	INVOICE	External Residential Care
Capital Expenditure	03/07/2025	19,460.60	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/07/2025	2,688.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/07/2025	15,000.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	03/07/2025	1,776.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	03/07/2025	2,649.02	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Chief Executives Directorate	03/07/2025	900.00	Green Light	INVOICE	Training
Children's Services Directorate	03/07/2025	2,174.30	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	5,897.00	Hampton Junior School	INVOICE	Transfers to Schools
Capital Expenditure	03/07/2025	14,550.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	6,017.25	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	5,950.50	Holy Trinity Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	03/07/2025	600.00	INCLUSIVE TRADING CIC	INVOICE	Project Work
Capital Expenditure	03/07/2025	10,284.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	03/07/2025	500.00	Keystone Masonry	INVOICE	Materials
Capital Expenditure	03/07/2025	651,407.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03/07/2025	1,020.00	Kingston Hospital NHS FT	INVOICE	IUD Fittings LES-GPs
Environment & Community Services Directorate	03/07/2025	164,604.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Children's Services Directorate	03/07/2025	890.34	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	6,194.41	Marshgate Primary School	INVOICE	Transfers to Schools
Capital Expenditure	03/07/2025	6,856.80	McBains Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	7,022.12	Meadlands Primary School	INVOICE	Transfers to Schools

Environment & Community Services Directorate	03/07/2025	6,120.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/07/2025	1,914.52	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/07/2025	40,744.70	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	03/07/2025	5,216.08	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03/07/2025	1,494.00	Playle & Partners LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/07/2025	1,200.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/07/2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	03/07/2025	13,070.90	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03/07/2025	45,967.00	Richmond Citizens Advice	INVOICE	Project Work
Environment & Community Services Directorate	03/07/2025	10,000.00	RuT Arts Council	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	03/07/2025	537,336.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Children's Services Directorate	03/07/2025	4,198.85	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Capital Expenditure	03/07/2025	1,980.00	SANDY BROWN LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/07/2025	29,400.00	Soar Beyond Ltd	INVOICE	Software For Managing Data
Children's Services Directorate	03/07/2025	4,548.09	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	3,406.55	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	17,752.10	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	7,565.78	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	03/07/2025	5,897.00	St Stephens Junior School	INVOICE	Transfers to Schools
Capital Expenditure	03/07/2025	2,490.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	5,263.16	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03/07/2025	3,126.15	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/07/2025	698.98	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	03/07/2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	03/07/2025	4,440.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Environment & Community Services Directorate	03/07/2025	11,846.80	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	03/07/2025	940.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	03/07/2025	524.67	Ulverscroft Large Print Books	INVOICE	Library Books
Capital Expenditure	03/07/2025	3,522.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
	03/07/2025	2,870.40	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	04/07/2025	3,641.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	04/07/2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	04/07/2025	794.57	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	04/07/2025	1,702.89	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	04/07/2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	04/07/2025	1,759.72	Bloomin Marvellous Landscapes	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/07/2025	1,155.92	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	04/07/2025	4,550.00	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	04/07/2025	19,152.70	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	04/07/2025	5,642.80	Colsen Industries Ltd	INVOICE	Materials
Resources Directorate	04/07/2025	2,065.44	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	04/07/2025	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	04/07/2025	1,324.51	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	04/07/2025	718.90	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Resources Directorate	04/07/2025	1,511.36	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	04/07/2025	5,320.12	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	04/07/2025	15,000.00	Kainos Software Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	04/07/2025	2,488.68	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Resources Directorate	04/07/2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,883.10	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	04/07/2025	9,192.50	MIDDLESEX ASSOCIATION FOR THE	INVOICE	Grants to Voluntary Orgs
Resources Directorate	04/07/2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,196.56	NETWORK HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	04/07/2025	2,348.56	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	04/07/2025	5,220.66	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	610.42	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	568.69	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	04/07/2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	563.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	528.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	548.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	526.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	509.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	830.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	763.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,059.57	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	686.55	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	515.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	669.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resource Directorate 04/07/2025 555.39 REDACTED PERSONAL DATA REVOCE Rest Allowances Resources Directorate 04/07/2025 738.46 REDACTED PERSONAL DATA REVOCE Rest Allowances Resources Directorate 04/07/2025 738.46 REDACTED PERSONAL DATA REVOCE Rest Allowances Resources Directorate 04/07/2025 738.46 REDACTED PERSONAL DATA REVOCE Rest Allowances Resources Directorate 04/07/2025 738.46 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 738.46 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 053.56 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 053.56 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 052.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 052.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 052.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 052.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 052.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 056.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 056.60 REDACTED PERSONAL DATA REVOCE Rest Allowances Rest Allowances 04/07/2025 055.50 REDACTED PERSONAL DATA REVOCE Rest Allowances 04/07/2025 052.52 REDACTED PERSONAL DATA REVOCE Rest Allowances Resources Directorate 0						
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	523.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 528.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1,751,74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 551.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 646.16 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 591.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 591.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 596.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 596.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1.751.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 551.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 19.33.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate 04/07/2025 551.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 652.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 646.16 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 586.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 646.16 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 11,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 646.16 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 646.16 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 1,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 1,933.12 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 581.54 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	1,933.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 506.63 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
	Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 680.76 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
	Resources Directorate	04/07/2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	528.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	520.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	526.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	631.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.33	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	529.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	563.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	13,531.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	04/07/2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	506.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	541.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	591.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Recourses Directorate De40770275 SSS.08 REDACTED PERSONAL DATA RVOICE Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances De40770275 SSS.22 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Rest Allowances Rest Allowances De40770275 SSS.04 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Rest Allowances De40770275 SSS.04 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Rest Allowances De40770275 SSS.04 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances						
Resource Directorate	Resources Directorate	04/07/2025	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate D607/2025 S52.32 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	538.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	523.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 554.85 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 507.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 507.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	04/07/2025	595.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 506.69 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 507.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE	Resources Directorate	04/07/2025	541.85	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 547.60 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 547.60 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 652.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 652.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	547.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
	Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 04/07/2025 538.46 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	04/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
	Resources Directorate	04/07/2025	538.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	946.41	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	680.33	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,122.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	3,052.49	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	04/07/2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	2,917.37	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	04/07/2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	04/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04/07/2025	1,865.57	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Housing & Regeneration Directorate	04/07/2025	20,808.90	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	04/07/2025	2,065.20	Rustic Hire Ltd	INVOICE	Equipment
Adult Social Services Directorate	04/07/2025	840.00	SIGNHEALTH	INVOICE	External Homecare
Resources Directorate	04/07/2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Resources Directorate	04/07/2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Environment & Community Services Directorate	04/07/2025	10,000.00	The Conservation Volunteers	INVOICE	Grants to Voluntary Orgs
Resources Directorate	04/07/2025	1,165.84	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	04/07/2025	9,744.00	United Response Services LTD	INVOICE	External Daycare
Environment & Community Services Directorate	04/07/2025	1,176.00	WEC Electrical Contractors Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	04/07/2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Chief Executives Directorate	07/07/2025	9,307.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Resources Directorate	07/07/2025	1,805.21	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	07/07/2025	8,656.24	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	07/07/2025	9,000.00	Barnes Common Limited	INVOICE	Barnes Common Trust Contract
Environment & Community Services Directorate	07/07/2025	864.00	Euroclay Contracts Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07/07/2025	22,166.90	F M Conway Limited	INVOICE	Highways Maintenance Con
Chief Executives Directorate	07/07/2025	10,197.60	Granicus-Firmstep Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	07/07/2025	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Chief Executives Directorate	07/07/2025	1,200.00	Green Light	INVOICE	Training
Adult Social Services Directorate	07/07/2025	1,907.91	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	07/07/2025	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	07/07/2025	36,000.00	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	07/07/2025	2,209.65	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Environment & Community Services Directorate	07/07/2025	57,527.10	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate	07/07/2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy

Chief Executives Directorate	07/07/2025	85,150.20	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	07/07/2025	3,426.58	Medisort Ltd	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	07/07/2025	531.36	MILKWOOD PUBLISHING LTD	INVOICE	Stationery
Adult Social Services Directorate	07/07/2025	2,805.12	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	07/07/2025	672.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Resources Directorate	07/07/2025	2,131.90	Restore Plc	INVOICE	Other minor services
Chief Executives Directorate	07/07/2025	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	07/07/2025	1,347.94	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	07/07/2025	23,827.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Chief Executives Directorate	07/07/2025	2,616.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07/07/2025	9,702.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Environment & Community Services Directorate	07/07/2025	6,706.31	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	07/07/2025	575.00	The Bloomery	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	07/07/2025	10,374.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Environment & Community Services Directorate	07/07/2025	9,055.20	Triumph Consultants Limited	INVOICE	Materials
Adult Social Services Directorate	07/07/2025	175,951.00	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	07/07/2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	07/07/2025	2,979.79	Willmotts (Ealing) Ltd	INVOICE	Service Charges
Adult Social Services Directorate	08/07/2025	3,706.56	ALPENBEST LIMITED	INVOICE	Re-ablement
Adult Social Services Directorate	08/07/2025	83,148.10	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08/07/2025	885.36	APPLES & SNAKES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2025	7,406.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	08/07/2025	4,391.53	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08/07/2025	1,011.36	Badgemaster Limited	INVOICE	Other Third Party Payments
Adult Social Services Directorate	08/07/2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	08/07/2025	676.74	Beta Distribution (South) Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	08/07/2025	5,040.00	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	08/07/2025	745,379.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Chief Executives Directorate	08/07/2025	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Environment & Community Services Directorate	08/07/2025	30,187.20	Causeway Technologies Ltd	INVOICE	Highways Maintenance Con

Adult Social Services Directorate	08/07/2025	904.32	Chiptech International Ltd	INVOICE	Equipment
Chief Executives Directorate	08/07/2025	36,670.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Environment & Community Services Directorate	08/07/2025	1,730.82	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2025	4,110.39	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2025	29,600.00	Dept.of Health and Social Care	INVOICE	GG Other Small Rev Gov Grants
Adult Social Services Directorate	08/07/2025	12,512.60	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2025	42,354.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2025	10,783.70	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2025	61,002.10	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2025	3,372.50	Humble HEALTHCARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	08/07/2025	5,340.02	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	08/07/2025	2,040.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08/07/2025	5,048.40	Loudmouth Education & Training	INVOICE	Other PH Contracts
Adult Social Services Directorate	08/07/2025	2,778.90	Medacs Homecare	INVOICE	External Homecare
Resources Directorate	08/07/2025	1,132.92	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	08/07/2025	80,000.00	Orange Tree Theatre Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	08/07/2025	1,221.28	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	08/07/2025	533.65	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2025	53,206.30	Rethink Mental Illness	INVOICE	Advocacy contract
Chief Executives Directorate	08/07/2025	65,000.00	Richmond Aid	INVOICE	Community Advice Services
Resources Directorate	08/07/2025	43,660.10	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08/07/2025	541.07	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	08/07/2025	576.00	S7 Chauffeurs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/07/2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	08/07/2025	11,700.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	08/07/2025	1,800.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/07/2025	1,182.44	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	08/07/2025	500.00	The Basement Door	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2025	2,620.30	Together at Home t/a Visiting	INVOICE	External Homecare
Environment & Community Services Directorate	08/07/2025	4,810.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
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Adult Social Services Directorate	08/07/2025	17,819.20	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2025	4,147.49	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	09/07/2025	526.45	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	09/07/2025	9,325.00	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	09/07/2025	36,117.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09/07/2025	118,349.00	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	09/07/2025	3,018.83	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	09/07/2025	2,400.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09/07/2025	1,123.70	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	09/07/2025	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Adult Social Services Directorate	09/07/2025	3,504.48	Cognithan	INVOICE	Supported Living
Capital Expenditure	09/07/2025	4,843.20	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	09/07/2025	3,965.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	09/07/2025	454,124.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2025	3,094.56	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	09/07/2025	4,570.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	09/07/2025	4,998.58	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	09/07/2025	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	09/07/2025	6,000.00	Greenway MD Limited	INVOICE	Materials
Adult Social Services Directorate	09/07/2025	565.60	HAIL	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2025	2,820.18	HML Independent Medical Advice	INVOICE	Consultants Fees
Capital Expenditure	09/07/2025	5,000.00	Let's Go Outside and Learn CIC	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	09/07/2025	2,571.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	09/07/2025	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	09/07/2025	5,048.40	Loudmouth Education & Training	INVOICE	Other PH Contracts
Resources Directorate	09/07/2025	86,523.10	Marsh Ltd	INVOICE	Vehicle Insurance
Capital Expenditure	09/07/2025	5,150.00	Peril Repair Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/07/2025	2,015.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	09/07/2025	24,247.00	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	09/07/2025	15,210.00	S V PROPERTIES	INVOICE	B&B Payments

Adult Social Services Directorate	09/07/2025	1,008.00	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	09/07/2025	19,984.30	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	09/07/2025	550.60	Z News Distribution LTD	INVOICE	Library Books
Capital Expenditure	10/07/2025	2,932.32	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	10/07/2025	1,705.94	Adare Sec Limited	INVOICE	Postage
Housing & Regeneration Directorate	10/07/2025	678.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	10/07/2025	2,031.72	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/07/2025	774.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2025	3,136.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	10/07/2025	2,120.92	Central & North West London NH	INVOICE	ISH Services
Capital Expenditure	10/07/2025	4,200.00	CENTRE MAPS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/07/2025	5,059.85	Chase Bridge Primary School	INVOICE	Transfers to Schools
Resources Directorate	10/07/2025	40,693.00	City Of London (London Council	INVOICE	Taxicard Scheme
Children's Services Directorate	10/07/2025	705.60	Collis School	INVOICE	Transfers to Schools
Capital Expenditure	10/07/2025	960.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/07/2025	5,833.86	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10/07/2025	9,900.00	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	10/07/2025	381,146.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10/07/2025	2,527.66	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	10/07/2025	27,757.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10/07/2025	5,400.00	Fieldhouse Family Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	10/07/2025	700.00	Freedom Plus	INVOICE	Events Third Party Payments
Resources Directorate	10/07/2025	1,200.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	10/07/2025	746.88	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	10/07/2025	20,200.00	Greenway MD Limited	INVOICE	Materials
Children's Services Directorate	10/07/2025	6,742.40	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Adult Social Services Directorate	10/07/2025	54,697.50	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Environment & Community Services Directorate	10/07/2025	8,767.20	K & A Construction	INVOICE	Security & Fire Protection
Children's Services Directorate	10/07/2025	1,268.20	Kew Riverside Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2025	14,120.20	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs

Children's Services Directorate 10/07/2025 7,581.12 Manshgate Primary School NVOICE Transfers to Schools Housing & Regeneration Directorate 10/07/2025 11,656.40 Nacro NVOICE Planned Remedials - 8 Adult Social Services Directorate 10/07/2025 11,656.40 Necro NEC Software Solutions UK Ltd NVOICE Agency Staff Resources Directorate 10/07/2025 10/07/2025 176,681.00 Nottingham Rehab Ltd Vas NRS NVOICE Reactive maintenance - Housing & Regeneration Directorate 10/07/2025 10/						
Housing & Regeneration Directorate 1007/2025 914.16 Millwood Servicing Ltd INVOICE Planned Remedials - B	Children's Services Directorate	10/07/2025	2,940.00	Lowther Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate 10/07/2025 11,856.40 Nacro INVOICE Supported Living Resources Directorate 10/07/2025 22,518.70 NEC Software Solutions UK Ltd INVOICE Agency Staff Capital Expenditure 10/07/2025 981.00 Newsteer Limited INVOICE CAPEXP Professional F Adult Social Services Directorate 10/07/2025 178,881.00 Nottingham Rehab Ltd Vas NRS INVOICE Cont for Joint Comm. E Housing & Regeneration Directorate 10/07/2025 2,052.00 P.W. SECURE-TL LTD INVOICE Reactive maintenance - Housing & Regeneration Directorate 10/07/2025 1,678.32 Pennington Choices Ltd INVOICE Planned Maintenance - Housing & Regeneration Directorate 10/07/2025 1,680.00 PORTERS PEST CONTROL LTD INVOICE Reactive maintenance - Environment & Community Services Directorate 10/07/2025 692.09 Pulse Fitness Ltd INVOICE Equipment Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Equipment Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance Chief Executives Directorate 10/07/2025 4,515.94 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hog Initial Environment & Community Services Directorate 10/07/2	Children's Services Directorate	10/07/2025	7,981.12	Marshgate Primary School	INVOICE	Transfers to Schools
Resources Directorate 10/07/2025 22.518.70 NEC Software Solutions UK Ltd INVOICE Agency Staff Capital Expenditure 10/07/2025 981.00 Newsteer Limited INVOICE CAPEXP Professional If Adult Social Services Directorate 10/07/2025 178.681.00 Nottingham Rehab Ltd Vas NRS INVOICE Cont for Joint Comm El Housing & Regeneration Directorate 10/07/2025 2.052.00 P W SECURE-IT LTD INVOICE Reactive maintenance - I Housing & Regeneration Directorate 10/07/2025 1.678.32 Pennington Cholose Ltd INVOICE Planned Maintenance - I Housing & Regeneration Directorate 10/07/2025 1.080.00 PORTERS PEST CONTROLLTD INVOICE Reactive maintenance - I Environment & Community Services Directorate 10/07/2025 892.00 Pulse Fitness Ltd INVOICE Reactive maintenance - I Environment & Community Services 10/07/2025 892.00 Pulse Fitness Ltd INVOICE Vehicle Repairs, Maintenance Directorate 10/07/2025 1.414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance Chief Executives Directorate 10/07/2025 4.515.94 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 2.640.00 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 5.034.34 REDACTED PERSONAL DATA INVOICE Project Work Project Work REDACTED PERSO	Housing & Regeneration Directorate	10/07/2025	914.16	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure 10/07/2025 981.00 Newsteer Limited NVOICE CAPEXP Professional II Adult Social Services Directorate 10/07/2025 178,881.00 Nottingham Rehab Ltd Vas NRS INVOICE Cont for Joint Comm. E. Housing & Regeneration Directorate 10/07/2025 2,052.00 P.W. SECURE-IT LTD INVOICE Reactive maintenance - Housing & Regeneration Directorate 10/07/2025 1,678.32 Pennington Choices Ltd INVOICE Planned Maintenance - Housing & Regeneration Directorate 10/07/2025 1,680.00 PORTERS PEST CONTROL LTD INVOICE Reactive maintenance - Environment & Community Services Directorate 10/07/2025 692.00 Pulse Fitness Ltd INVOICE Equipment Environment & Community Services Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance Directorate 10/07/2025 1,444.48 QUARTIX LTD INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 2,840.00 REDACTED PERSONAL DATA INVOICE Project Work Housing & Regeneration Directorate 10/07/2025 2,840.00 REDACTED PERSONAL DATA INVOICE Private Sector Hig Inition Private Sector Private Sector Hig Inition Private Sector Private Sector Hig Inition Private Sector Involice Transfers to Schooli Children's Services Directorate 10/07/	Adult Social Services Directorate	10/07/2025	11,656.40	Nacro	INVOICE	Supported Living
Adult Social Services Directorate 10/07/2025 178,681.00 Nottingham Rehab Ltd Vas NRS INVOICE Cont for Joint Comm Education Directorate 10/07/2025 2,052.00 P W SECURE-IT LTD INVOICE Reactive maintenance - 1 Housing & Regeneration Directorate 10/07/2025 1,678.32 Pennington Choices Ltd INVOICE Planned Maintenance - 1 Housing & Regeneration Directorate 10/07/2025 1,080.00 PORTERS PEST CONTROL LTD INVOICE Reactive maintenance - 1 Environment & Community Services Directorate 10/07/2025 892.09 Pulse Fitness Ltd INVOICE Reactive maintenance - 1 Housing & Regeneration Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance Chief Executives Directorate 10/07/2025 1,414.48 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 2,840.00 REDACTED PERSONAL DATA INVOICE Project Work Housing & Regeneration Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Higg Initial Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Private Sector Higg Initial Housing & Regeneration Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Higg Initial Housing & Regeneration Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Higg Initial Housing & Regeneration Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Maintenance Community Services Directorate 10/07/2025 3,302.40 St Edward's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,302.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School	Resources Directorate	10/07/2025	22,518.70	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate 10/07/2025 2,052.00 P.W.SECURE-IT.LTD INVOICE Reactive maintenance - Invoining & Regeneration Directorate 10/07/2025 1,678.32 Pennington Choices Ltd INVOICE Planned Maintenance - Invoining & Regeneration Directorate 10/07/2025 1,080.00 PORTERS PEST CONTROLLTD INVOICE Reactive maintenance - Invoining & Regeneration Directorate 10/07/2025 692.09 Pulse Fitness Ltd INVOICE Equipment Directorate Environment & Community Services Directorate 10/07/2025 692.09 Pulse Fitness Ltd INVOICE Vehicle Repairs, Maintenance - Invitronment & Community Services Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance - Invitronment & Community Services Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Maintenance - Invitronment & Community Services Directorate 10/07/2025 2,640.00 REDACTED PERSONAL DATA INVOICE Property Maintenance - Invitronment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hag Infits Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Protectorate Invoice Sport Coaching Regeneration Directorate 10/07/2025 6,944.68 Royal Mail Group Ltd Invoice Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Maintenance - Invoice Planned Remedials - B Children's Services Directorate 10/07/2025 3,332.40 St Edmund's R.C. School Invoice Transfers to School Children's Services Directorate 10/07/2025 3,332.68 St James' RC Primary School Invoice Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School Invoice Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School Invoice Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School Invoice Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School Invoice Transfers to School Children's S	Capital Expenditure	10/07/2025	981.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate 10/07/2025 1,676.32 Pennington Choices Ltd INVOICE Planned Maintenance - I Housing & Regeneration Directorate 10/07/2025 1,080.00 PORTERS PEST CONTROLLTD INVOICE Reactive maintenance - I Pulse Fitness Ltd INVOICE INVOICE Equipment Environment & Community Services Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 4,515.94 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Maintenance Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,332.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School	Adult Social Services Directorate	10/07/2025	178,681.00	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Housing & Regeneration Directorate 10/07/2025 1.080.00 PORTERS PEST CONTROLLTD INVOICE Reactive maintenance— Environment & Community Services Directorate 10/07/2025 1.414.48 QUARTIX LTD INVOICE Vehicle Repairs, Mainten Directorate 10/07/2025 1.414.48 QUARTIX LTD INVOICE Vehicle Repairs, Mainten Chief Executives Directorate 10/07/2025 2.640.00 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 2.640.00 REDACTED PERSONAL DATA INVOICE Project Work Housing & Regeneration Directorate 10/07/2025 5.034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hisg Initia Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Private Sector Hisg Initia Environment & Community Services Directorate 10/07/2025 6.944.68 Royal Mail Group Ltd INVOICE Postage Environment & Community Services Directorate 10/07/2025 1.066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainten Children's Services Directorate 10/07/2025 3.802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3.329.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1.666.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate	Housing & Regeneration Directorate	10/07/2025	2,052.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate Environment & Community Services Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Mainter REDACTED PERSONAL DATA INVOICE Property Maintenanc Chief Executives Directorate 10/07/2025 4,515.94 REDACTED PERSONAL DATA INVOICE Property Maintenanc Chief Executives Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initia Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initia Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initia Repair Personal Data Invoice Property Maintenanc REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initia Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Vehicle Repairs, Mainter RYGOR COMMERCIALS LTD INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School	Housing & Regeneration Directorate	10/07/2025	1,678.32	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate 10/07/2025 1,414.48 QUARTIX LTD INVOICE Vehicle Repairs, Mainter Wehicle Repairs, Mainter REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 4,515.94 REDACTED PERSONAL DATA INVOICE Property Maintenance Chief Executives Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 6,944.68 Royal Mail Group Ltd INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter INVOICE Vehicle Repairs, Mainter RYGOR COMMERCIALS LTD INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School	Housing & Regeneration Directorate	10/07/2025	1,080.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Directorate 10/07/2025 1,414-46 GUARTIA LTD INVOICE Vehicle Repairs, Mainter		10/07/2025	692.09	Pulse Fitness Ltd	INVOICE	Equipment
Chief Executives Directorate 10/07/2025 2,640.00 REDACTED PERSONAL DATA INVOICE Project Work Housing & Regeneration Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Sport Coaching Housing & Regeneration Directorate 10/07/2025 6,944.68 Royal Mail Group Ltd INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Directorate 10/07/2025 789.10 Smith INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John T		10/07/2025	1,414.48	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate 10/07/2025 5,034.34 REDACTED PERSONAL DATA INVOICE Private Sector Hsg Initial Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Sport Coaching Housing & Regeneration Directorate 10/07/2025 6,944.68 Royal Mail Group Ltd INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Housing & Regeneration Directorate 10/07/2025 789.10 Smith INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School Children's Services Dir	Housing & Regeneration Directorate	10/07/2025	4,515.94	REDACTED PERSONAL DATA	INVOICE	Property Maintenance
Environment & Community Services Directorate 10/07/2025 567.00 REDACTED PERSONAL DATA INVOICE Sport Coaching Housing & Regeneration Directorate 10/07/2025 6,944.68 Royal Mail Group Ltd INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Housing & Regeneration Directorate 10/07/2025 789.10 Smith INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C.School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School:	Chief Executives Directorate	10/07/2025	2,640.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Directorate 10/07/2025 367.00 REDACTED PERSONAL DATA INVOICE Sport Coaching Housing & Regeneration Directorate 10/07/2025 6,944.68 Royal Mail Group Ltd INVOICE Postage Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Housing & Regeneration Directorate 10/07/2025 789.10 Smith INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School:	Housing & Regeneration Directorate	10/07/2025	5,034.34	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Housing & Regeneration Directorate 10/07/2025 789.10 Smith INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C. School INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to School Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School		10/07/2025	567.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Directorate 10/07/2025 1,066.14 RYGOR COMMERCIALS LTD INVOICE Vehicle Repairs, Mainter Housing & Regeneration Directorate 10/07/2025 789.10 Smith INVOICE Planned Remedials - B Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C.School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School:	Housing & Regeneration Directorate	10/07/2025	6,944.68	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate 10/07/2025 3,802.40 St Edmund's R.C.School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to School: Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to School: Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to School:	,	10/07/2025	1,066.14	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate 10/07/2025 3,035.35 St Elizabeth's Catholic Primar INVOICE Transfers to Schools Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to Schools Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to Schools	Housing & Regeneration Directorate	10/07/2025	789.10	Smith	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate 10/07/2025 3,329.68 St James' RC Primary School INVOICE Transfers to Schools Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to Schools	Children's Services Directorate	10/07/2025	3,802.40	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate 10/07/2025 1,568.00 St John The Baptist School INVOICE Transfers to Schools	Children's Services Directorate	10/07/2025	3,035.35	St Elizabeth's Catholic Primar	INVOICE	Transfers to Schools
	Children's Services Directorate	10/07/2025	3,329.68	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate 10/07/2025 11,799.20 St Marys & St Peters Primary S INVOICE Transfers to Schools	Children's Services Directorate	10/07/2025	1,568.00	St John The Baptist School	INVOICE	Transfers to Schools
	Children's Services Directorate	10/07/2025	11,799.20	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate 10/07/2025 1,157.16 St Stephens Junior School INVOICE Transfers to School:	Children's Services Directorate	10/07/2025	1,157.16	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate 10/07/2025 3,292.80 St. Mary's Church of England S INVOICE Transfers to School:	Children's Services Directorate	10/07/2025	3,292.80	St. Mary's Church of England S	INVOICE	Transfers to Schools
Capital Expenditure 10/07/2025 4,680.00 Stace LLP INVOICE CAPEXP Professional F	Capital Expenditure	10/07/2025	4,680.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate 10/07/2025 5,724.37 Stanley Primary School INVOICE Transfers to School:	Children's Services Directorate	10/07/2025	5,724.37	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate 10/07/2025 5,872.27 T Mohan & Co Ltd INVOICE Reactive maintenance -	Housing & Regeneration Directorate	10/07/2025	5,872.27	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate 10/07/2025 3,347.68 The King's C of E Primary Scho INVOICE Transfers to Schools	Children's Services Directorate	10/07/2025	3,347.68	The King's C of E Primary Scho	INVOICE	Transfers to Schools

Children's Services Directorate	10/07/2025	883.50	The Russell School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2025	3,483.90	WEC Electrical Contractors Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	11/07/2025	1,092.00	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	11/07/2025	97,912.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Resources Directorate	11/07/2025	9,020.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	11/07/2025	20,592.20	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	11/07/2025	15,567.80	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/07/2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	11/07/2025	1,000.00	DSN Consultancy Ltd	INVOICE	Events Third Party Payments
Adult Social Services Directorate	11/07/2025	13,731.30	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Environment & Community Services Directorate	11/07/2025	30,841.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	11/07/2025	2,311.01	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	11/07/2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Resources Directorate	11/07/2025	2,900.09	Gallagher European Risk Servic	INVOICE	Premises Insurance
Housing & Regeneration Directorate	11/07/2025	1,685.70	Heavenly Dish Ltd	INVOICE	Food & Consumables
Resources Directorate	11/07/2025	589.92	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	11/07/2025	749.64	REDACTED PERSONAL DATA	INVOICE	Animal Licenses
Environment & Community Services Directorate	11/07/2025	840.00	Leading Construction Ltd	INVOICE	Subsistance
Adult Social Services Directorate	11/07/2025	14,368.70	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	11/07/2025	3,272.64	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	11/07/2025	815.57	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	11/07/2025	3,028.17	Quadient UK Limited	INVOICE	Postage
Resources Directorate	11/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11/07/2025	5,653.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	11/07/2025	3,411.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	11/07/2025	1,048.56	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	11/07/2025	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
				· · · · · · · · · · · · · · · · · · ·	
Environment & Community Services Directorate	11/07/2025	1,263.70	Righton&Blackburns Ltd	INVOICE	Materials
	11/07/2025 11/07/2025	1,263.70 4,590.00	Righton&Blackburns Ltd Sarto Thomas Ltd	INVOICE	Materials Consultants Fees

Adult Social Services Directorate	11/07/2025	3,950.85	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	11/07/2025	1,440.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/07/2025	922.60	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	11/07/2025	1,751.94	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	11/07/2025	650.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	11/07/2025	2,350.08	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/07/2025	5,571.30	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/07/2025	4,975.66	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	14/07/2025	972.84	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/07/2025	1,026.00	Bikeworks CIC	INVOICE	Miscellaneous Expenses
Capital Expenditure	14/07/2025	2,130.00	Blue Light Management Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2025	3,049.38	Confido Consult Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	14/07/2025	505.38	F M Conway Limited	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	14/07/2025	983.04	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/07/2025	6,609.60	G2V Recruitment Group Limited	INVOICE	Materials
Housing & Regeneration Directorate	14/07/2025	1,100.40	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	14/07/2025	4,500.00	Invisible Dust Limited	INVOICE	Consultants Fees
Capital Expenditure	14/07/2025	9,252.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/07/2025	504.99	Kent County Council (LASER Ene	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	14/07/2025	740.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Capital Expenditure	14/07/2025	267,749.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2025	3,210.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	14/07/2025	3,600.00	Legro Investments 2024 LTD	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	14/07/2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	14/07/2025	504.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	14/07/2025	3,600.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14/07/2025	36,530.40	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2025	573.67	PARKER CARS LIMITED	INVOICE	Subsistance
Capital Expenditure	14/07/2025	2,927.27	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14/07/2025	1,183.50	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
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Environment & Community Services Directorosis Environments Community Services Directorosis Environments Community Services 14607/2005 1,000.00 REDACTED PERSONAL DATA NOVICE Consultants Fees Professional Profession	Housing & Regeneration Directorate	14/07/2025	579.78	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Discission	Housing & Regeneration Directorate	14/07/2025	616.61	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services 14/07/2025 1,700.00 1,700.0		14/07/2025	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Directorate 1407/2025 8,844.00 SHARPE PRITCHARD LLP INVOICE Consultants Fees		14/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate		14/07/2025	21,934.50	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate 14/07/2025 540.00 T Mohan & Co Ltd INVOICE Planned Maintenance - Bidgs Capital Expenditure 14/07/2025 3,868.44 The Design Collective (London). INVOICE CAPEXP Other Building Relid VM. Housing & Regeneration Directorate 14/07/2025 538.00 TOP REMOVALS INVOICE Property Maintenance Professionals 14/07/2025 6,184.84 UK Fuels Ltd INVOICE Fuel Continue Control Account UK Fuels Ltd INVOICE CAPEXP Other Building Relid VM. Capital Expenditure 14/07/2025 1,271.12 Videoon Security Limited INVOICE CAPEXP Other Building Relid VM. Capital Expenditure 14/07/2025 1,824.00 WEC Electrical Contractors Ltd INVOICE CAPEXP Other Building Relid VM. Capital Expenditure 15/07/2025 1,824.00 WEC Electrical Contractors Ltd INVOICE CAPEXP Equipment Purchase Housing & Regeneration Directorate 15/07/2025 1,362.00 APS Security Ltd INVOICE Security & Fise Protection Environment & Community Services 15/07/2025 3,288.20 APCOA Parking UK Ltd INVOICE Security & Fise Protection Directorate 15/07/2025 0,233.69 Dainy Communitations Ltd INVOICE General Grounds Maintenance Professional Community Services 15/07/2025 1,744.00 Eurocay Confiracts Ltd INVOICE General Grounds Maintenance Professional Community Services 15/07/2025 30.00 Glofor UK Limited TiA ABC Film INVOICE Agency Staff Environment & Community Services 15/07/2025 30.00 Glofor UK Limited TiA ABC Film INVOICE Software purchases Directorate 15/07/2025 33.288 Latis Scendific Ltd INVOICE Agency Staff Environment & Community Services 15/07/2025 32.88 Latis Scendific Ltd INVOICE Agency Staff Environment & Community Services 15/07/2025 340.00 PORTERS PEST CONTROLLTD INVOICE General Grounds Maintenance Directorate 15/07/2025 340.00 PORTERS PEST CONTROLLTD INVOICE Agency Staff Environment & Community Services 15/07/2025 340.00 PORTERS PEST CONTROLLTD INVOICE General Grounds Maintenance Directorate 15/07/2025 340.00 PORTERS PEST CONTROLLTD INVOICE General Grounds Maintenance Directorate 15/07/2025 340.00 PORTERS PEST CONTROLLTD INVOICE General Grounds Maintenance Direc	Housing & Regeneration Directorate	14/07/2025	8,646.00	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Capital Expenditure 14/07/2025 586.00 TOP REMOVALS INVOICE CAPEXP Other Building Relid VM. Housing & Regeneration Directorate 14/07/2025 586.00 TOP REMOVALS INVOICE Properly Maintenance Environment & Community Services Directorate Capital Expenditure 14/07/2025 1,271,12 Videoom Security Limited INVOICE CAPEXP Other Building Relid VM. Capital Expenditure 14/07/2025 1,271,12 Videoom Security Limited INVOICE CAPEXP Other Building Relid VM. Capital Expenditure 14/07/2025 1,382,00 WEC Electrical Contractors Ltd INVOICE CAPEXP Center Building Relid VM. Capital Expenditure 14/07/2025 1,382,00 WEC Electrical Contractors Ltd INVOICE Security & Fire Protection Environment & Community Services Directorate 15/07/2025 3,289,20 APCOA Perking UK Ltd INVOICE Security & Fire Protection Rensources Directorate 15/07/2025 6,233,69 Dailey Communications Ltd INVOICE Telephone Charges Environment & Community Services Directorate 15/07/2025 1,784,00 Euroday Contracts Ltd INVOICE General Girounds Maintenance Environment & Community Services Directorate 15/07/2025 7,200,00 GGV Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 6,300,00 Giofox UK Limited TriA ABC Filin INVOICE Software purchases Directorate 15/07/2025 1,196,92 ICAB (Hotel) Bookings INVOICE Agency Staff Environment & Community Services 15/07/2025 1,599,70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services 15/07/2025 1,599,70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services 15/07/2025 1,599,70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services 15/07/2025 1,599,70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services 15/07/2025 5,500,00 PORTERS PEST CONTROLLTD INVOICE Agency Staff Environment & Community Services 15/07/2025 5,500,00 PORTERS PEST CONTROLLTD INVOICE General Grounds Maintenance Directorate 15/07/2025 5,500,00 PORTERS PEST CONTROLLTD INVOICE Readment Environment & Community Services 15/07/2025 5,500,00 PORT	Housing & Regeneration Directorate	14/07/2025	1,700.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate 14/07/2025 538.00 TOP REMOVALS INVOICE Property Maintenance Environment & Community Services Directorate 14/07/2025 6,184.84 UK Fuels Ltd INVOICE Fuel Contract Control Account Capital Expenditure 14/07/2025 1,271.12 Videous Security Limited INVOICE CAPEXP Other Building Relid WK Capital Expenditure 14/07/2025 1,382.00 WEC Electrical Contractors Ltd INVOICE CAPEXP Equipment Purchase Housing & Regeneration Directorate 15/07/2025 1,382.00 AFS Security Ltd INVOICE Security & Fire Protection Environment & Community Services Directorate 15/07/2025 6,233.69 Dailey Communications Ltd INVOICE Telephone Charges Environment & Community Services Directorate 15/07/2025 1,764.00 Euroday Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 7,200.00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,959.70 RPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,959.70 RPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,969.70 RPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 18,969.70 RPS Contractors Ltd INVOICE Re-ablement 15/07/2025 18,000.00 RPATRICRONIC HDUSING RIVOICE Re-ablement 15/07/2025 18,000.00 RPATRICRONIC HDU	Housing & Regeneration Directorate	14/07/2025	540.00	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate 14/07/2025 1,271,12 Videom Security Limited INVOICE CAPEXP Other Building Relid Wk Capital Expenditure 14/07/2025 1,824,00 WEC Electrical Contractors Ltd INVOICE CAPEXP Equipment Purchase Housing & Regeneration Directorate 15/07/2025 1,824,00 AFS Security Ltd INVOICE Security & Fire Protection Environment & Community Services Directorate 15/07/2025 3,289,20 APCOA Parking Uk Ltd INVOICE Security & Fire Protection Environment & Community Services Directorate 15/07/2025 1,764,00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Environment & Community Services Directorate 15/07/2025 1,764,00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 1,764,00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 1,196,92 IOAB (Hotel) Bookings INVOICE Althoricultural Contract Environment & Community Services Directorate 15/07/2025 1,196,92 IOAB (Hotel) Bookings INVOICE Afthoricultural Contract Environment & Community Services Directorate 15/07/2025 1,899,70 KPS Contractors Ltd INVOICE Afthoricultural Contract Environment & Community Services Directorate 15/07/2025 1,899,70 KPS Contractors Ltd INVOICE Afthoricultural Contract Environment & Community Services Directorate 15/07/2025 1,899,70 KPS Contractors Ltd INVOICE Afthoricultural Contract Environment & Community Services Directorate 15/07/2025 1,899,70 RPS Patel TiA Driver Hire King INVOICE Agency Staff Revironment & Community Services Directorate 15/07/2025 840,00 PORTERS PEST CONTROLLTD INVOICE Re-abbement Environment & Community Services Directorate 15/07/2025 840,00 PORTERS PEST CONTROLLTD INVOICE Re-abbement Environment & Community Services Directorate 15/07/2025 840,00 PORTERS PEST CONTROLLTD INVOICE Re-abbement Environment & Community Services Directorate 15/07/2025 840,00 PORTERS PEST CONTROLLTD INVOICE Re-abbement Environment & Community Services Directorate 15/	Capital Expenditure	14/07/2025	3,668.44	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure 14/07/2025 1.271.12 Videom Security Limited NVOICE CAPEXP Content Building Relative Videor Security Limited NVOICE CAPEXP Content Building Relative Videor Security Limited NVOICE CAPEXP Content Building Relative Videor Security Limited NVOICE CAPEXP Equipment Purchase Videor Security Services 15/07/2025 1.382.00 AFS Security Ltd NVOICE Security & Fire Protection Environment & Community Services 15/07/2025 3.289.20 APCOA Parking UK Ltd NVOICE Security & Fire Protection Purcetorate Videor Security Services 15/07/2025 0.233.69 Daisy Communications Ltd NVOICE Telephone Charges Environment & Community Services 15/07/2025 1.784.00 Euroday Contracts Ltd NVOICE General Grounds Maintenance Purcetorate Videor Security Services 15/07/2025 1.784.00 Euroday Contracts Ltd NVOICE Agency Staff Environment & Community Services 15/07/2025 630.00 Globar UK Limited TIA ABC Fitin NVOICE Software purchases Videor Directorate Videor Services Videor V	Housing & Regeneration Directorate	14/07/2025	536.00	TOP REMOVALS	INVOICE	Property Maintenance
Capital Expenditure 14/07/2025 1,824.00 WEC Electrical Contractors Ltd INVOICE CAPEXP Equipment Purchase Housing & Regeneration Directorate 15/07/2025 1,362.00 AFS Security Ltd INVOICE Security & Fire Protection Environment & Community Services Directorate 15/07/2025 6,233.69 Daisy Communications Ltd INVOICE Telephone Charges Environment & Community Services Directorate 15/07/2025 1,764.00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 7,200.00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE Software purchases Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Adentification Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 2,454.48 P&P Patel T/A Driver Hire King INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 2,454.48 P&P Patel T/A Driver Hire King INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 346.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance PARTNERSHIP INVOICE Re-ablement 15/07/2025 56,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Community services Directorate 15/07/2025 56,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Community support Adult Social Services Directorate 15/07/2025 10.03.59 RUILS INVOICE Materials		14/07/2025	6,184.64	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate 15/07/2025 1,362.00 AFS Security Ltd INVOICE Security & Fire Protection Environment & Community Services Directorate 15/07/2025 0,233.69 Dalay Communications Ltd INVOICE Section 14 RTA Coets Environment & Community Services Directorate 15/07/2025 1,764.00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 7,200.00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE Software purchases Invoicement & Community Services Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Invoiced Invoice Administration Directorate 15/07/2025 18.859.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18.859.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18.859.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18.859.70 KPS Contractors Ltd INVOICE Arboricultural Contract Directorate 15/07/2025 18.859.70 KPS Contractors Ltd INVOICE Arboricultural Contract Directorate 15/07/2025 18.859.70 Redefield Care Ltd INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Directorate 15/07/2025 816.27 Redefield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 55.808.00 RICHMOND HOUSING PARTMERSHIP INVOICE Rent Allowances Directorate 15/07/2025 55.808.00 RICHMOND HOUSING PARTMERSHIP INVOICE Community support Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Materials	Capital Expenditure	14/07/2025	1,271.12	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate 15/07/2025 3,289.20 APCOA Parking UK Ltd INVOICE Section 14 RTA Costs Resources Directorate 15/07/2025 6,233.69 Daisy Communications Ltd INVOICE Telephone Charges Environment & Community Services Directorate 15/07/2025 1,764.00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 7,200.00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 630.00 Glofox UK Limited T/A ABC Fitin INVOICE Software purchases Housing & Regeneration Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 332.88 Latis Scientific Ltd INVOICE Materials Adult Social Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROLLTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 74.87 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 75.606.00 RICHMOND HOUSING PARTINERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 55.606.00 RICHMOND HOUSING PARTINERSHIP INVOICE Community support Adult Social Services Directorate 15/07/2025 74.87 RICHMOND HOUSING PARTINERSHIP INVOICE Community support Adult Social Services Directorate 15/07/2025 75.606.00 RICHMOND HOUSING PARTINERSHIP INVOICE Community support	Capital Expenditure	14/07/2025	1,824.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Equipment Purchase
Resources Directorate 15/07/2025 6.233.69 Daisy Communications Ltd INVOICE Telephone Charges Environment & Community Services Directorate 15/07/2025 1.764.00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 7.200.00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services 15/07/2025 630.00 Glofox UK Limited T/A ABC Fith INVOICE Software purchases Housing & Regeneration Directorate 15/07/2025 1.196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arbonicultural Contract Environment & Community Services Directorate 15/07/2025 632.88 Latis Scientific Ltd INVOICE Adjency Staff Environment & Community Services Directorate 15/07/2025 2,454.48 P&P abel T/A Driver Hire King INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 5.606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Renatlement Environment & Community Services Directorate 15/07/2025 5.606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Renat Allowances Adult Social Services Directorate 15/07/2025 5.606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Community support Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Materials	Housing & Regeneration Directorate	15/07/2025	1,362.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate 15/07/2025 1,764.00 Euroclay Contracts Ltd INVOICE General Grounds Maintenance Resources Directorate 15/07/2025 7,200.00 G2V Recruitment Group Limited INVOICE Agency Staff Invoice Directorate 15/07/2025 630.00 Glofox UK Limited T/A ABC Fitn INVOICE Software purchases Invoices Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Invoice Directorate Invoices Directorate 15/07/2025 18,959.70 KPS Contractors Ltd Invoice Arboricultural Contract Invoiced Tractorate Directorate Invoices Directorate Invoices Informatic Scommunity Services Directorate Informatic Scommunity Services Directorate Informatic Scommunity Services Directorate Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Scommunity Services Informatic Services Directorate Informatic Scommunity Services Informatic	-	15/07/2025	3,289.20	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate 15/07/2025 7,200.00 G2V Recruitment Group Limited INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 630.00 Glofox UK Limited T/A ABC Fitn INVOICE Software purchases Housing & Regeneration Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 632.88 Latis Scientific Ltd INVOICE Materials Adult Social Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 816.27 Richard Guymer T/A Fit-Tek INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 51,006.00 Slamm Productions INVOICE Materials Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials	Resources Directorate	15/07/2025	6,233.69	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate 15/07/2025 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 632.88 Latis Scientific Ltd INVOICE Materials Adult Social Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 15/07/2025 15/07/2025 15/07/2025 15/07/2025 1,104.00 Slamm Productions INVOICE Materials		15/07/2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate 15/07/2025 1,196.92 ICAB (Hotel) Bookings INVOICE B&B Payments Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 632.88 Latis Scientific Ltd INVOICE Materials Adult Social Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Community support Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Materials INVOICE Materials INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials	Resources Directorate	15/07/2025	7,200.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate 15/07/2025 18,959.70 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 15/07/2025 632.88 Latis Scientific Ltd INVOICE Materials Adult Social Services Directorate 15/07/2025 2,454.48 P&P Patel T/A Driver Hire King INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials		15/07/2025	630.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Environment & Community Services Directorate 15/07/2025 632.88 Latis Scientific Ltd INVOICE Materials Adult Social Services Directorate 15/07/2025 2,454.48 P&P Patel T/A Driver Hire King INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Materials Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials	Housing & Regeneration Directorate	15/07/2025	1,196.92	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate 15/07/2025 2,454.48 P&P Patel T/A Driver Hire King INVOICE Agency Staff Environment & Community Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Adult Social Services Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials		15/07/2025	18,959.70	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate Adult Social Services Directorate 15/07/2025 840.00 PORTERS PEST CONTROL LTD INVOICE General Grounds Maintenance Readsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Repuipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials		15/07/2025	632.88	Latis Scientific Ltd	INVOICE	Materials
Adult Social Services Directorate 15/07/2025 816.27 Reedsfield Care Ltd INVOICE Re-ablement Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials	Adult Social Services Directorate	15/07/2025	2,454.48	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate 15/07/2025 774.87 Richard Guymer T/A Fit-Tek INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials		15/07/2025	840.00	PORTERS PEST CONTROL LTD	INVOICE	General Grounds Maintenance
Directorate 15/07/2025 774.87 Richard Guymer I/A Fit-Tex INVOICE Equipment Resources Directorate 15/07/2025 55,606.00 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials	Adult Social Services Directorate	15/07/2025	816.27	Reedsfield Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate 15/07/2025 55,606.00 PARTNERSHIP INVOICE Rent Allowances Adult Social Services Directorate 15/07/2025 603.59 RUILS INVOICE Community support Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials		15/07/2025	774.87	Richard Guymer T/A Fit-Tek	INVOICE	Equipment
Adult Social Services Directorate 15/07/2025 1,104.00 Slamm Productions INVOICE Materials	Resources Directorate	15/07/2025	55,606.00		INVOICE	Rent Allowances
	Adult Social Services Directorate	15/07/2025	603.59	RUILS	INVOICE	Community support
Housing & Regeneration Directorate 15/07/2025 14,567.60 Stephen Proudian T/A Proud Cle INVOICE Property Maintenance	Adult Social Services Directorate	15/07/2025	1,104.00	Slamm Productions	INVOICE	Materials
	Housing & Regeneration Directorate	15/07/2025	14,567.60	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance

Housing & Regeneration Directorate	15/07/2025	980.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	15/07/2025	5,704.52	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	15/07/2025	2,226.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Chief Executives Directorate	15/07/2025	1,587.60	U-Explore Limited	INVOICE	Project Work
Adult Social Services Directorate	15/07/2025	16,234.30	Walsingham Support Ltd	INVOICE	External Residential Care
Capital Expenditure	15/07/2025	2,735.39	Wring Group Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16/07/2025	25,489.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	16/07/2025	975.24	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	16/07/2025	1,050.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	16/07/2025	4,211.92	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	16/07/2025	71,686.80	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16/07/2025	1,031.95	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2025	850.00	BM Coaches and Rental Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/07/2025	62,681.50	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	16/07/2025	1,042.36	Caremark Richmond or Hounslow	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Housing & Regeneration Directorate	16/07/2025	5,779.73	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	16/07/2025	2,982.00	Cleghorn Lighting Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	16/07/2025	1,512.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16/07/2025	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	16/07/2025	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	16/07/2025	5,932.08	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	16/07/2025	2,088.00	Gilroy Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16/07/2025	1,171.52	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	16/07/2025	540.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	16/07/2025	57,283.30	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16/07/2025	56,397.00	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	16/07/2025	7,200.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	3,000.00	LINK ESTATES	INVOICE	B&B Payments

Housing & Regeneration Directorate	16/07/2025	9,528.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	1,512.00	London Croydon Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	16/07/2025	2,408.95	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	16/07/2025	71,640.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	4,680.00	London Walthamstow Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	16/07/2025	2,356.80	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	16/07/2025	12,910.50	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2025	2,544.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	16/07/2025	27,595.30	Parkguard Ltd	INVOICE	Wardening Contract
Adult Social Services Directorate	16/07/2025	1,519.98	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/07/2025	1,022.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Environment & Community Services Directorate	16/07/2025	924.00	PORTERS PEST CONTROL LTD	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	16/07/2025	2,555.88	Pure Care Agency Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/07/2025	95,076.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	1,950.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	91,021.20	Stef & Phillips Itd	INVOICE	B&B Payments
Adult Social Services Directorate	16/07/2025	873.08	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2025	4,560.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	16/07/2025	517.40	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	16/07/2025	36,072.00	UNITED RESPONSE	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2025	52,913.60	United Response Services LTD	INVOICE	External Resi Respite Care
Adult Social Services Directorate	16/07/2025	1,449.35	VOICEABILITY	INVOICE	Advocacy contract
Housing & Regeneration Directorate	16/07/2025	2,460.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	16/07/2025	3,136.98	Zoggs	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	17/07/2025	650.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	17/07/2025	50,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Community Safety
Chief Executives Directorate	17/07/2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17/07/2025	1,956.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	17/07/2025	899.16	Aramark Ltd	INVOICE	Project Work

Environment & Community Services Directorate	17/07/2025	6,218.60	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	17/07/2025	2,910.00	BESPOKE PLANS LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	17/07/2025	3,072.40	Bickerdike Allen Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	17/07/2025	1,119.84	CH & Co Catering Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	17/07/2025	3,804.00	Commercial & Specialised Divin	INVOICE	Equipment
Capital Expenditure	17/07/2025	10,695.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/07/2025	542.34	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/07/2025	634.04	Glosrose Engineering Limited	INVOICE	Equipment
Chief Executives Directorate	17/07/2025	6,360.00	Hanlon Computer Systems Ltd	INVOICE	General Contract Work
Capital Expenditure	17/07/2025	20,980.00	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/07/2025	810.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Capital Expenditure	17/07/2025	515,573.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17/07/2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	17/07/2025	49,701.10	Lewis Ashley Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/07/2025	9,550.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/07/2025	2,214.01	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/07/2025	1,810.94	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	17/07/2025	11,990.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17/07/2025	7,860.42	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17/07/2025	1,680.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/07/2025	40,085.30	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Housing & Regeneration Directorate	17/07/2025	777.00	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Housing & Regeneration Directorate	17/07/2025	2,512.80	Registered Gas Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/07/2025	12,240.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	17/07/2025	1,253.12	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17/07/2025	1,392.36	Socotec UK Limited	INVOICE	Equipment
Environment & Community Services Directorate	17/07/2025	11,481.50	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	17/07/2025	7,782.55	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17/07/2025	2,012.08	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	17/07/2025	8,589.31	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	17/07/2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Directorate	17/07/2025	0.400.00			
Housing & Regeneration Directorate		8,160.00	Westco Trading Ltd	INVOICE	Consultants Fees
	17/07/2025	955.20	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Resources Directorate	18/07/2025	2,375.24	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	830.72	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	3,472.20	A2 DOMINION GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	107,953.00	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	18/07/2025	12,396.00	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	18/07/2025	6,817.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	4,540.38	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	1,700.00	Afresh Deeep Cleaning London L	INVOICE	Cleaning
Resources Directorate	18/07/2025	5,800.44	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	5,764.65	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	5,423.05	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	3,396.85	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	787.80	Aniis Care	INVOICE	Cleaning
Adult Social Services Directorate	18/07/2025	20,648.10	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	20,082.10	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	3,846.28	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	8,251.43	Ashton Meadows Ltd	INVOICE	External Residential Care
Resources Directorate	18/07/2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	893.08	AUDLEY MANAGEMENT	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	11,048.90	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	46,425.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	33,785.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	5,316.03	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	4,474.18	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	6,000.00	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	5,183.72	Beechcroft Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate Resources Directorate Resources Directorate 1607/2025 1330:50 1607/2025 1507/2025						
Environment & Communic Services 160770225 3.150.00 Belegode Properties Ltd RNOICE Consultate Free	Adult Social Services Directorate	18/07/2025	7,035.98	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Directorate 1807/2025 18	Resources Directorate	18/07/2025	1,830.80		INVOICE	Rent Allowances
Adult Social Services Directorate 1807/2025 3,230.18 Bendoare London Ltd Va NVOICE Edernal Nursing Care Housing & Regenaration Directorate 1807/2025 6,723.41 Bridge Housing Southons Ltd NVOICE Hornal Residential Care Adult Social Services Directorate 1807/2025 1,176.00 C & K HEATLINGSKE LTD TTA COLLE Resources Directorate 1807/2025 1,176.00 C J. ENKIN & SON NVOICE External Residential Care Adult Social Services Directorate 1807/2025 1,176.00 C J. ENKIN & SON NVOICE Supported Living Adult Social Services Directorate 1807/2025 1,2493.50 C C M CARELLTD NVOICE Supported Living Adult Social Services Directorate 1807/2025 7,472.70 C Carebase (Claremont) List to NVOICE External Nursing Care Adult Social Services Directorate 1807/2025 1,442.20 C Carebase (Claremont) List to NVOICE External Nursing Care Adult Social Services Directorate 1807/2025 1,442.20 C Carebase (Claremont) List to NVOICE External Nursing Adult Social Services Directorate 1807/2025 1,442.20 C Carebase (Claremont) List to NVOICE External Nursing Adult Social Services Directorate 1807/2025 1,442.20 C Carebase (Claremont) List to NVOICE External Residential Care Resources Directorate 1807/2025 1,442.20 C Carebase Cares Services Ltd NVOICE External Residential Care Resources Directorate 1807/2025 1,001.28 C CENTRAL & CECIL HOUSING TRUST NVOICE Rent Altowarces 1807/2025 1,004.60 C CENTRAL & CECIL HOUSING TRUST NVOICE External Residential Care Adult Social Services Directorate 1807/2025 1,004.60 C CENTRAL & CECIL HOUSING NVOICE External Residential Care Country NVOICE External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C External Residential Care C Country NVOICE C E		18/07/2025	3,180.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate 18/07/2025 3.230.18 Binedoare London Ltd Va Fern G MN/OICE External Nursing Care Housing & Regeneration Directorate 18/07/2025 6.723.41 Bindper Housing Southons Ltd NN/OICE Supported Clare Adult Social Services Directorate 18/07/2025 1.176.00 C. & K. Hack THOATE LTD TIA CARE Resources Directorate 18/07/2025 1.176.00 C. JENKIN & SON MN/OICE External Residential Clare Adult Social Services Directorate 18/07/2025 1.2.493.50 C. M. CARE LTD NN/OICE Supported Living Adult Social Services Directorate 18/07/2025 7.7.472.70 Careales Clare Epoorn Limited NN/OICE External Nursing Care Adult Social Services Directorate 18/07/2025 7.7.472.70 Careales Giorentoniol Ltd Va NN/OICE External Nursing Care Adult Social Services Directorate 18/07/2025 3.07.88.30 Careoliges Group Limited NN/OICE External Nursing Care Adult Social Services Directorate 18/07/2025 1.1.482.20 Careolige Caree Services Ltd NN/OICE Supported Living Adult Social Services Directorate 18/07/2025 1.1.842.20 Careolige Caree Services Ltd NN/OICE External Residential Care Resources Directorate 18/07/2025 1.0.01.08 CCEDAR ESTATES NN/OICE External Residential Care Resources Directorate 18/07/2025 1.0.01.08 CCEDAR ESTATES NN/OICE Rest Allowances Resources Directorate 18/07/2025 1.0.01.08 CCENTRAL & CECIL HOUSING TRUST Resources Directorate 18/07/2025 1.0.01.08 CCENTRAL & CECIL HOUSING NN/OICE External Residential Care Adult Social Services Directorate 18/07/2025 2.5.300.20 CLIA Care NN/OICE Supported Living Adult Social Services Directorate 18/07/2025 1.0.56.00 CCINTRAL & CECIL HOUSING TRUST Adult Social Services Directorate 18/07/2025 1.0.56.00 CCINTRAL SCEIL HOUSING TRUST Adult Social Services Directorate 18/07/2025 1.0.56.00 CCINTRAL SCEIL HOUSING NN/OICE Supported Living Adult Social Services Directorate 18/07/2025 1.0.56.00 CCINTRAL SCEIL HOUSING NN/OICE Supported Living Erviconment & Community Services 18/07/2025 1.5.300.20 Community Housing NN/OICE Supported Living Resources Directorate 18/07/2025 1.5.300.	Adult Social Services Directorate	18/07/2025	10,016.20	BNP Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate 1807/2025 5,723.41 Bridge Housing Southors Ltd NVOICE Homeless Red Act Intiliative Adult Social Services Directorate 1807/2025 6,860.00 C & K HEALTHCARE LTD TIA NVOICE External Residential Care College C	Adult Social Services Directorate	18/07/2025	8,378.25	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate 1807/2025 1.176.00 C. JENKIN & SON INVOICE External Residential Care Resources Directorate 1807/2025 1.176.00 C. JENKIN & SON INVOICE Supported Living Adult Social Services Directorate 1807/2025 1.2493.50 C. M. CARE LTD INVOICE Supported Living Adult Social Services Directorate 1807/2025 1.2493.50 C. Carebias (Clieremont) Ltd Via INVOICE Supported Living INVOICE External Nursing Care Adult Social Services Directorate 1807/2025 3.0768.30 Carebidges Group Limited INVOICE External Nursing Care Adult Social Services Directorate 1807/2025 1.1482.20 Carebias (Clieremont) Ltd Via INVOICE External Nursing Care Adult Social Services Directorate 1807/2025 1.1482.20 Carebias Care Services Ltd INVOICE Supported Living Adult Social Services Directorate 1807/2025 1.1010.08 CEDAR ESTATES INVOICE External Residential Care Resources Directorate 1807/2025 1.001.08 CEDAR ESTATES INVOICE External Residential Care Resources Directorate 1807/2025 1.1864.60 CENTRAL & CECL HOUSING INVOICE Rent Allowances TRUST INVOICE External Residential Care Adult Social Services Directorate 1807/2025 1.05.318.00 CENTRAL AND CECL HOUSING INVOICE External Residential Care Adult Social Services Directorate 1807/2025 1.05.318.00 CENTRAL AND CECL HOUSING INVOICE External Residential Care Adult Social Services Directorate 1807/2025 1.05.60 C. CLOUS END SERVICES LTD INVOICE Supported Living Adult Social Services Directorate 1807/2025 1.05.60 C. CLOUS END SERVICES LTD INVOICE Supported Living Invoice Directorate 1807/2025 1.05.60 C. COMBINIS FINANCE INVOICE Supported Living INVOICE Adult Social Services Directorate 1807/2025 1.63.80.50 Community Housing Invoice Supported Living Invoice	Adult Social Services Directorate	18/07/2025	3,230.18	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Resources Directorate 18/07/2025 1.176.00 C.JENKIN & SON INVOICE Rent Allowances	Housing & Regeneration Directorate	18/07/2025	6,723.41	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate 18/07/2025 12.493.50 C M CARE LTD INVOICE Supported Living Adult Social Services Directorate 18/07/2025 6.353.82 Camelia Care Epsom Limited NVOICE Supported Living Adult Social Services Directorate 18/07/2025 7,472.70 Carebase (Claremont) Lid Via NVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 30,768.30 Carefoldges Group Limited INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 11,462.20 Careoline Carers Services Ltd INVOICE Supported Living Adult Social Services Directorate 18/07/2025 50,380.10 Carefoldges Group Limited INVOICE External Residential Care Resources Directorate 18/07/2025 10,001.08 CEDAR ESTATES INVOICE External Residential Care Resources Directorate 18/07/2025 11,001.08 CEDAR ESTATES INVOICE Rent Allowances Resources Directorate 18/07/2025 11,864.60 CENTRAL & CECIL HOUSING INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 165,318.00 CENTRAL AND CECIL HOUSING INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 165,318.00 CENTRAL AND CECIL HOUSING INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 165,318.00 CENTRAL AND CECIL HOUSING INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 16,68.00 CLOUDS END SERVICES LTD INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 16,880.50 Community Housing INVOICE Supported Living Adult Social Services Directorate 18/07/2025 76,815.50 Community Housing INVOICE Supported Living Resources Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Resources Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Adult Social Services Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Agency Staff Environment & Community Services 18/07/2025 14,264.90 Confort Care Living INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	6,360.00		INVOICE	External Residential Care
Adult Social Services Directorate 18/07/2025 6.353.82 Camelia Care Epsom Limited INVOICE Supported Living Adult Social Services Directorate 18/07/2025 7,472.70 Carebase (Claremont) Ltd 1/a INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 30.768.30 Carebdges Group Limited INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 11.462.20 Carebine Carers Services Ltd INVOICE Supported Living Adult Social Services Directorate 18/07/2025 50.380.10 Carebodges Group Limited INVOICE External Residential Care Resources Directorate 18/07/2025 10.001.08 CEDAR ESTATES INVOICE External Residential Care Resources Directorate 18/07/2025 11.864.60 CENTRAL & CEOIL HOUSING INVOICE Rent Allowances Resources Directorate 18/07/2025 16.318.00 CENTRAL AD CECIL HOUSING INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6.434.63 CHD Living T/A Crest Lodge INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 25.300.20 CLIA Care INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1.056.00 CLOUDS END SERVICES LTD INVOICE Cleaning Environment & Community Services Directorate 18/07/2025 4.317.18 Colsen Industries Ltd INVOICE Materials Adult Social Services Directorate 18/07/2025 75.815.50 Community Horusing INVOICE Supported Living Adult Social Services Directorate 18/07/2025 3.559.44 Community Horusing INVOICE Supported Living Resources Directorate 18/07/2025 1.4.284.90 Confort Care Living INVOICE Supported Living Resources Directorate 18/07/2025 1.4.284.90 Concord Care Services Ltd INVOICE Agency Staff Environment & Community Services Directorate 18/07/2025 1.4.284.90 Concord Care Services Living INVOICE Supported Living Resources Directorate 18/07/2025 1.4.284.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 1.4.284.90 Concord Care Services Living INVOICE External Residential Care	Resources Directorate	18/07/2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
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Adult Social Services Directorate 18/07/2025 11.462.20 Careeline Carers Services Ltd INVOICE Supported Living Adult Social Services Directorate 18/07/2025 50.380.10 Caretech Community Services Lt INVOICE External Residential Care Resources Directorate 18/07/2025 1.001.08 CEDAR ESTATES INVOICE Rent Allowances Resources Directorate 18/07/2025 11.864.60 CENTRAL ACECIL HOUSING TRUST INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 165.318.00 CENTRAL AND CECIL HOUSING TRUST TRUST TRUST TRUST Adult Social Services Directorate 18/07/2025 6.434.63 CHD Living TIA Crest Lodge INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 25.300.20 CLIA Care INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1.056.00 CLOUDS END SERVICES LTD INVOICE Cleaning Environment & Community Services Directorate 18/07/2025 16.306.50 Comfort Care Living INVOICE Supported Living Adult Social Services Directorate 18/07/2025 16.360.50 Comfort Care Living INVOICE Supported Living Adult Social Services Directorate 18/07/2025 75.815.50 Community Housing INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6.204.00 COMMUNITY HOUSING AND INVOICE Supported Living Resources Directorate 18/07/2025 6.204.00 COMMUNITY HOUSING AND THERAPY INVOICE Supported Living Adult Social Services Directorate 18/07/2025 14.264.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 14.264.90 Concord Care Services Ltd INVOICE Agency Staff Environment & Community Services Directorate 18/07/2025 14.264.90 Concord Care Services Ltd INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	7,472.70	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
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Adult Social Services Directorate 18/07/2025 11,864.80 TRUST INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 165,318.00 CENTRAL AND CECIL HOUSING TRUS INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,434.63 CHD Living T/A Crest Lodge INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 25,300.20 CLIA Care INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1,056.00 CLOUDS END SERVICES LTD INVOICE Cleaning Environment & Community Services Directorate 18/07/2025 4,317.18 Colsen Industries Ltd INVOICE Materials Adult Social Services Directorate 18/07/2025 16,360.50 Comfort Care Living INVOICE Supported Living Adult Social Services Directorate 18/07/2025 75,815.50 Community Homes of Intensive C INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 3,559.44 Community Housing INVOICE Supported Living Resources Directorate 18/07/2025 6,204.00 COMMUNITY HOUSING AND THERAPY INVOICE Supported Living Adult Social Services Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 3,046.88 Confido Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Resources Directorate	18/07/2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
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Environment & Community Services Directorate 18/07/2025 4,317.18 Colsen Industries Ltd INVOICE Materials Adult Social Services Directorate 18/07/2025 16,360.50 Comfort Care Living INVOICE Supported Living Adult Social Services Directorate 18/07/2025 75,815.50 Community Homes of Intensive C INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 3,559.44 Community Housing INVOICE Supported Living Resources Directorate 18/07/2025 6,204.00 COMMUNITY HOUSING AND THERAPY INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 3,046.68 Confido Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	25,300.20	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate 18/07/2025 16,360.50 Comfort Care Living INVOICE Supported Living Adult Social Services Directorate 18/07/2025 75,815.50 Community Homes of Intensive C INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 3,559.44 Community Housing INVOICE Supported Living Resources Directorate 18/07/2025 6,204.00 COMMUNITY HOUSING AND THERAPY INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 3,046.68 Confido Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	1,056.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
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Adult Social Services Directorate 18/07/2025 3,559.44 Community Housing INVOICE Supported Living Resources Directorate 18/07/2025 6,204.00 COMMUNITY HOUSING AND THERAPY INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 3,046.68 Confido Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	16,360.50	Comfort Care Living	INVOICE	Supported Living
Resources Directorate 18/07/2025 6,204.00 COMMUNITY HOUSING AND THERAPY INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 14,264.90 Concord Care Services Ltd INVOICE Supported Living Environment & Community Services Directorate 18/07/2025 3,046.68 Confido Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	75,815.50	Community Homes of Intensive C	INVOICE	External Residential Care
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Environment & Community Services Directorate 18/07/2025 3,046.68 Confido Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Resources Directorate	18/07/2025	6,204.00		INVOICE	Rent Allowances
Directorate 18/07/2025 3,046.08 Confide Consult Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 9,424.82 Congress House Limited INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	14,264.90	Concord Care Services Ltd	INVOICE	Supported Living
		18/07/2025	3,046.68	Confido Consult Ltd	INVOICE	Agency Staff
	Adult Social Services Directorate	18/07/2025	9,424.82	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate 18/07/2025 21,749.00 Consensus INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	21,749.00	Consensus	INVOICE	External Residential Care

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Adult Social Services Directorate 1807/2025 4.313.80 CROWNWSELTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 6.398.86 Crownwood Heathcare (Temple E NVOICE External Numing Care Adult Social Services Directorate 1807/2025 13.413.80 Oursol Ltd NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.3825.00 CURANS CARE LTD NVOICE Supported Living Adult Social Services Directorate 1807/2025 17.3825.00 CURANS CARE LTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.3825.00 DEPTONE CARE LTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.865.50 DEPTONE CARE LTD NVOICE External Residential Case Resources Directorate 1807/2025 17.865.50 DEPTONE CARE LTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.865.50 DEPTONE CARE LTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.865.50 DEPTONE CARE LTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.865.50 DEPTONE CARE LTD NVOICE External Residential Case Adult Social Services Directorate 1807/2025 17.865.50 DEPTONE Care Partition Indicate NVOICE External Residential Case Resources Directorate 1807/2025 1.1620.00 Equal People Marcago NVOICE External Residential Case Environment & Community Services 1807/2025 1.1620.00 Equal People Marcago NVOICE Rend Adovances Persources Directorate 1807/2025 2.20,141.00 P.M. Conney United NVOICE Highways Maintenance Con- Persources Directorate 1807/2025 2.20,141.00 P.M. Conney United NVOICE Highways Maintenance Con- Resources Directorate 1807/2025 2.446.36 FESTALFINE LIMITED NVOICE Rend Adovances Resources Directorate 1807/2025 1.502.48 FESTALFINE LIMITED NVOICE Rend Adovances Resources Directorate 1807/2025 1.502.48 FESTALFINE LIMITED NVOICE Rend Adovances Resources Directorate 1807/2025 1.502.60 FESTALFINE LIMITED NVOICE Rend Adovances Resources Directorate 1807/2025 1.502.60 FESTALFINE LIMITED NVOICE Rend Ad	Adult Social Services Directorate	18/07/2025	5,313.08	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate Adult Social Services Directorate 1807/2025 13.413.80 Curado Last NNOICE Enternal Nursing Care Adult Social Services Directorate 1807/2025 13.413.80 CURANS CARE LTD NNOICE Supported Living Adult Social Services Directorate 1807/2025 14.336.80 Cygnet (DH) List NNOICE Enternal Resedential Care Adult Social Services Directorate 1807/2025 21.599.80 DALEMEAD NNOICE Enternal Resedential Care Adult Social Services Directorate 1807/2025 78.454.50 DEEPDENE CARE LTD NNOICE Enternal Resedential Care Adult Social Services Directorate 1807/2025 78.454.50 DEEPDENE CARE LTD NNOICE Enternal Resedential Care Adult Social Services Directorate 1807/2025 183.312.00 Epital Care Partnerships Ltd NNOICE Enternal Resedential Care Adult Social Services Directorate 1807/2025 183.312.00 Epital Care Partnerships Ltd NNOICE Enternal Resedential Care Adult Social Services Directorate 1807/2025 1807/2025 1807/2025 1807/2025 1807/2025 Reseauces Directorate 1807/2025 1807/2025 1807/2025 1807/2025 Reseauces Directorate 1807/2025 1807/2025 Reseauces Directorate 1807/2025 1807/2025 Reseauces Directorate 1807/2025 Reseauces Directorate 1807/2025 Reseauces Directorate 1807/2025 1807/2025 Reseauces Directorate 1807/2025 Reseauces Directorate 1807/2025 1807/2025 Reseauces Dire	Adult Social Services Directorate	18/07/2025	6,183.76	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate 18/07/2025 13,413.89 Curado Ltd 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 73,625.60 CURAMS CARE LTD 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 14,530.40 Cygner (DN) Ltd 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 73,454.50 DEEPDENE CARE LTD 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 78,454.50 DEEPDENE CARE LTD 8/07/0E Esternal Residential Care Resources Directorate 18/07/2025 78,454.50 DEEPDENE CARE LTD 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 78,454.50 DEEPDENE CARE LTD 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 133,312.00 Espisim Care Partnerships Ltd 8/07/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 3,864.56 Endurance Care LTD/ Bay View 8/0/0E Supported Living Adult Social Services Directorate 18/07/2025 1,650.00 Equal People Menicap 8/0/0/0E Esternal Homocrare Resources Directorate 18/07/2025 1,650.00 Equal People Menicap 8/0/0/0E Esternal Homocrare Environment & Community Services 18/07/2025 2,0141.00 F.M. Convey Limited 8/0/0/0E Rent Allowances Environment & Community Services 18/07/2025 2,2448.36 FESTALFINE LIMITED 8/0/0/0E Rent Allowances Resources Directorate 18/07/2025 2,448.36 FESTALFINE LIMITED 8/0/0/0E Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT 8/0/0/0E Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT 8/0/0/0E Supported Living Adult Social Services Directorate 18/07/2025 1,603.60 Foot Care Supported Living Living 18/0/0/0E Supported Living Adult Social Services Directorate 18/07/2025 1,603.60 Galleon Care Home Ltd 8/0/0/0E Supported Living Adult Social Services Directorate 18/07/2025 6,605.67 GCH (Amy Woodpate) Ltd 8/0/0/0E Esternal Residential Care Adult Social Services Directorate 18/07/2025 6,605.67 GCH (Amy Woodpate) Ltd 8/0/0/0E Esternal Reside	Adult Social Services Directorate	18/07/2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate 1807/2025 14.38.40 CURANS CARE LTD 8N/OICE External Nursing Care Adult Social Services Directorate 1807/2025 14.38.40 Cygnet (DH) Ltd 8N/OICE External Nursing Care Adult Social Services Directorate 1807/2025 21.959.00 DALEMEAD 8N/OICE External Residential Care Resources Directorate 1807/2025 78.454.60 DEEPDENE CARE LTD 8N/OICE External Residential Care Resources Directorate 1807/2025 878.28 ELM GROUP 8N/OICE Rent Allowances Adult Social Services Directorate 1807/2025 133.312.00 Elystum Care Partnerships Ltd 8N/OICE External Residential Care Adult Social Services Directorate 1807/2025 13.864.56 Endurance Care LTD Bay View 8N/OICE External Residential Care Adult Social Services Directorate 1907/2025 1,620.00 Equal People Mencap 8N/OICE External Residential Care Resources Directorate 1907/2025 1,620.00 Equal People Mencap 8N/OICE External Homecare Resources Directorate 1907/2025 1,620.00 FM Comment A Community Services 1907/2025 1,600.00 FM Comment A Community Services 1907/2025 1,600.00 FM Comment A Community Services 1907/2025 220,141.00 FM Comment A Community Services 1907/2025 220,141.00 FM Comment A Community Services 1907/2025 20,141.00 FM Comment A Community Services 1907/2025 20,141.00 FM Comment A Community Services 1907/2025 2448.36 FESTALFINE IMITED 8N/OICE Rent Allowances Resources Directorate 1907/2025 4,583.16 FESTALFINE IMITED 8N/OICE Rent Allowances 1907/2025 1,500.20 Fizzroy Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/2025 1,500.20 Fizzroy Supported Living Lt 8N/OICE Supported Living 1907/20	Adult Social Services Directorate	18/07/2025	6,394.86	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
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Adult Social Services Directorate 1807/2025 21,989.00 DALEMEAD INVOICE External Residential Care Adult Social Services Directorate 1807/2025 78,454.50 DEEPDENE CARE LTD INVOICE External Residential Care Resources Directorate 1807/2025 878.28 ELM GROUP INVOICE Rant Allowances Adult Social Services Directorate 1807/2025 133.312.00 Elyskim Care Partnerships Ltd INVOICE Supported Living Adult Social Services Directorate 1807/2025 1,820.00 Equal People Mencap INVOICE External Residential Care Resources Directorate 1807/2025 1,104.64 ETHICAL LETTINGS INVOICE External Homociae Environment & Community Services Directorate 1807/2025 220,141.00 FM Conway Limited INVOICE Highways Maintenance Con Resources Directorate 1807/2025 220,141.00 FM Conway Limited INVOICE Rent Allowances Environment & Community Services Directorate 1807/2025 224.48.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 1807/2025 4,583.16 FITZROY INVOICE Rent Allowances Resources Directorate 1807/2025 1,502.48 FITZROY SUPPORT INVOICE Supported Living Adult Social Services Directorate 1807/2025 1,502.48 FITZROY SUPPORT INVOICE Supported Living Housing & Regeneration Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.48 FOUND Adult Social Services Directorate 1807/2025 1,502.49 FOUND Adult Social Services Directorate 1807/2025 1,502.49 FOUND Adult Social Services Directorate 1807/2025 1,502.60 Galetorate 1	Adult Social Services Directorate	18/07/2025	73,625.60	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate 18/07/2025 78,454.50 DEEPDENE CARE LTD INVOICE External Residential Care Resources Directorate 18/07/2025 878.28 ELM GROUP INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 133,312.00 Etysium Care Partnerships Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 1,820.00 Equal People Mencap INVOICE External Homecare Adult Social Services Directorate 18/07/2025 1,620.00 Equal People Mencap INVOICE External Homecare Resources Directorate 18/07/2025 1,104.64 ETHICAL LETTINGS INVOICE Rent Allowances Environment & Community Services Directorate 18/07/2025 700.00 FARNONT LTD & TIMRO Directorate 18/07/2025 700.00 FARNONT LTD & TIMRO Resources Directorate 18/07/2025 2,448.36 FESTAL FINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1,509.20 Fitzery Support INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Supported Living Resources Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Here & Leasing Costs Resources Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	14,336.40	Cygnet (DH) Ltd	INVOICE	External Nursing Care
Resources Directorate 18/07/2025 878.28 ELM GROUP INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 133,312.00 Elysium Care Partnerships Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 1,620.00 Equal People Mencap INVOICE External Homecare Resources Directorate 18/07/2025 1,102.00 Equal People Mencap INVOICE External Homecare Resources Directorate 18/07/2025 1,104.64 ETHICAL LETTINGS INVOICE Rent Allowances Environment & Community Services Directorate 18/07/2025 220,141.00 F.M. Conway Limited INVOICE Highways Maintenance Con Resources Directorate 18/07/2025 700.00 FARNPOINT LTD & TILIRDO INVOICE Rent Allowances Resources Directorate 18/07/2025 2,448.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4,563.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1,502.20 Fitzroy Support INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,603.65 Fecus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 6,685.68 Galleon Care Horne Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Horne Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,685.67 GCH (Army Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,605.77 GCH (Army Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,000.00 George Potter House Ltd INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	21,959.00	DALEMEAD	INVOICE	External Residential Care
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Adult Social Services Directorate 18/07/2025 1,820 00 Equal People Mencap INVOICE External Homecare Resources Directorate 18/07/2025 1,104,64 ETHICAL LETTINGS INVOICE External Homecare Resources Directorate 18/07/2025 220,141,00 F.M. Conway Limited INVOICE Highways Maintenance Con Resources Directorate 18/07/2025 700.00 FARNPOINT LTD & TIMRO INVOICE Rent Allowances Resources Directorate 18/07/2025 2,448,36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4,563,16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502,48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 1,502,48 FOLIA SUPPORT INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,803,50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,807,08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 1,807,08 FOXTONS INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 2,400.00 GZV Recruitment Group Limited INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,885,68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,885,68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,885,68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,885,68 Galleon Care Howe Ltd INVOICE External Residential Care	Resources Directorate	18/07/2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate 18/07/2025 1,820.00 Equal People Mencap INVOICE External Homecare Resources Directorate 18/07/2025 1,104.64 ETHICAL LETTINGS INVOICE Rent Allowances Environment & Community Services Directorate 18/07/2025 220,141.00 F M Conway Limited INVOICE Highways Maintenance Con Resources Directorate 18/07/2025 700.00 FARNPOINT LTD & TIMRO INVOICE Rent Allowances Resources Directorate 18/07/2025 2,448.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4,583.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 5,092.20 Fitzroy Support INVOICE Supported Living Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living LI INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,895.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	133,312.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Resources Directorate 18/07/2025 1.104.64 ETHICAL LETTINGS INVOICE Rent Allowances Environment & Community Services Directorate 18/07/2025 220.141.00 F M Conway Limited INVOICE Highways Maintenance Con Resources Directorate 18/07/2025 700.00 FARNPOINT LTD & TIMRO INVESTME INVOICE Rent Allowances Resources Directorate 18/07/2025 2.448.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4.563.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1.502.48 FITZROY UNVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 5.092.20 FIZZROY Support INVOICE Supported Living Adult Social Services Directorate 18/07/2025 1.8036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1.807.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 1.307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2.400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6.685.68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6.000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6.000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6.000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6.000.00 George Potter House Ltd INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Environment & Community Services Directorate 18/07/2025 220,141,00 F M Conway Limited INVOICE Rent Allowances Resources Directorate 18/07/2025 700,00 FARNPOINT LTD & TIMRO INVOICE Rent Allowances Resources Directorate 18/07/2025 2.448.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4.563.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1.502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Rent Allowances Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 4,668.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	1,620.00	Equal People Mencap	INVOICE	External Homecare
Resources Directorate 18/07/2025 700.00 FARNPOINT LTD & TIMRO INVOICE Rent Allowances Resources Directorate 18/07/2025 2.448.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4.563.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1.502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 5.092.20 FITZROY SUPPORT INVOICE Supported Living Adult Social Services Directorate 18/07/2025 18.036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1.617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1.307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2.400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6.685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6.000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8.006.78 GLENCARE GROUP INVOICE External Residential Care	Resources Directorate	18/07/2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 2,448.36 FESTALFINE LIMITED INVOICE Rent Allowances Resources Directorate 18/07/2025 4,563.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 5,092.20 FITZROY SUPPORT INVOICE Supported Living Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care		18/07/2025	220,141.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate 18/07/2025 4,563.16 FITZROY INVOICE Rent Allowances Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 5,092.20 Fitzroy Support INVOICE Supported Living Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,005.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care	Resources Directorate	18/07/2025	700.00		INVOICE	Rent Allowances
Resources Directorate 18/07/2025 1,502.48 FITZROY SUPPORT INVOICE Rent Allowances Adult Social Services Directorate 18/07/2025 5,092.20 Fitzroy Support INVOICE Supported Living Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Resources Directorate	18/07/2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate 18/07/2025 5,092.20 Fitzroy Support INVOICE Supported Living Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Resources Directorate	18/07/2025	4,563.16	FITZROY	INVOICE	Rent Allowances
Adult Social Services Directorate 18/07/2025 18,036.50 Focus Care Supported Living Lt INVOICE Supported Living Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Resources Directorate	18/07/2025	1,502.48	FITZROY SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate 18/07/2025 1,617.84 FOD Mobility UK Ltd INVOICE Transport Hire & Leasing Costs Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	5,092.20	Fitzroy Support	INVOICE	Supported Living
Resources Directorate 18/07/2025 1,307.08 FOXTONS INVOICE Rent Allowances Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	18,036.50	Focus Care Supported Living Lt	INVOICE	Supported Living
Resources Directorate 18/07/2025 2,400.00 G2V Recruitment Group Limited INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Housing & Regeneration Directorate	18/07/2025	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 18/07/2025 6,685.68 Galleon Care Home Ltd INVOICE External Nursing Care Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Resources Directorate	18/07/2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Adult Social Services Directorate 18/07/2025 6,405.17 GCH (Amy Woodgate) Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Resources Directorate	18/07/2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate 18/07/2025 6,000.00 George Potter House Ltd INVOICE External Residential Care Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate 18/07/2025 8,006.78 GLENCARE GROUP INVOICE External Residential Care	Adult Social Services Directorate	18/07/2025	6,405.17	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
	Adult Social Services Directorate	18/07/2025	6,000.00	George Potter House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate 18/07/2025 14,790.50 Glide Care Ltd INVOICE Supported Living	Adult Social Services Directorate	18/07/2025	8,006.78	GLENCARE GROUP	INVOICE	External Residential Care
	Adult Social Services Directorate	18/07/2025	14,790.50	Glide Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	18/07/2025	43,510.30	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Resources Directorate	18/07/2025	8,988.36	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	26,754.40	Greensleeves Homes Trust	INVOICE	External Residential Care
Resources Directorate	18/07/2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	7,242.10	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	165,908.00	Hampton Care Ltd	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	1,246.16	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	3,060.00	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Capital Expenditure	18/07/2025	2,091.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18/07/2025	6,436.04	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	3,272.72	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Resources Directorate	18/07/2025	25,921.60	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	25,693.90	High Quality Lifestyles	INVOICE	External Residential Care
Resources Directorate	18/07/2025	2,635.44	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	102,560.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	61,509.70	Hives Lodges Moresby	INVOICE	Supported Living
Resources Directorate	18/07/2025	4,454.93	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	13,697.30	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,369.44	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Environment & Community Services Directorate	18/07/2025	3,900.00	J A ALLEN LIMITED	INVOICE	Furniture
Resources Directorate	18/07/2025	1,471.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	9,494.31	JESMUND CARE LTD	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	18,941.20	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	14,384.60	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme

Adult Social Services Directorate	18/07/2025	4,285.71	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	35,055.60	KISIMUL GROUP LTD	INVOICE	External Residential Care
Resources Directorate	18/07/2025	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	49,540.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	225,296.00	Lifeways	INVOICE	Supported Living
Resources Directorate	18/07/2025	7,653.08	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	655.24	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	47,290.10	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	47,101.90	London & Surrey Care Group Lim	INVOICE	External Residential Care
Resources Directorate	18/07/2025	19,367.60	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	5,722.59	London City Care and Support S	INVOICE	Supported Living
Resources Directorate	18/07/2025	36,677.00	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Environment & Community Services Directorate	18/07/2025	500.20	Lowther Primary School	INVOICE	Materials
Adult Social Services Directorate	18/07/2025	10,379.00	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	710.73	Medacs Homecare	INVOICE	Re-ablement
Adult Social Services Directorate	18/07/2025	5,767.75	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Resources Directorate	18/07/2025	6,120.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	29,441.90	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	35,452.90	MMCG 2 LTD	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	5,845.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	11,863.80	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Resources Directorate	18/07/2025	9,825.20	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	4,228.00	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	3,407.60	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	4,669.72	Neem Tree Care Ltd	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	7,430.88	NETWORK HOMES	INVOICE	Rent Allowances

Environment & Community Services Directorate	18/07/2025	770.40	neurobox Limited	INVOICE	Equipment
Resources Directorate	18/07/2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	4,787.04	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Adult Social Services Directorate	18/07/2025	3,449.38	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	23,618.40	Norwood Schools Ltd	INVOICE	External Residential Care
Resources Directorate	18/07/2025	4,713.12	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	2,392.60	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	4,770.79	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	9,723.19	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	41,776.20	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	5,656.48	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	54,857.50	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	32,014.30	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	1,456.79	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	18/07/2025	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	18/07/2025	289,873.00	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	25,390.70	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	13,205.10	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	5,124.14	Pilgrims Friend Society	INVOICE	External Residential Care
Resources Directorate	18/07/2025	7,602.64	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	5,215.38	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	10,006.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	14,781.20	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	5,237.27	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	8,925.32	QUEEN ELIZABETH?S FOUNDATION F	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	5,622.56	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18/07/2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	563.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	4,970.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	562.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	548.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	577.69	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	545.05	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18/07/2025	830.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	632.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	18/07/2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	515.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	502.97	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	669.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	523.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	526.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Recourses Directorate 160770275 685.88 REDACTED PERSONAL DATA RVOICE Rest Allowances Revolution Recourses Directorate 160770275 959.32 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 164.19 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 164.19 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 165.32 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 165.32 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 165.32 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Recourses Directorate 160770275 165.32 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 160.00 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 162.30 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 162.30 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 162.30 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directorate 160770275 162.30 REDACTED PERSONAL DATA RVOICE Rest Allowances Recourses Directora						
Resource Directorate 1907/2025 552.32 REDACTED PERSONAL DATA INVOICE Rest Allowances	Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 1907/2025 555.58 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 1807/2025 653.58 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 1807/2025 519.24 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 1807/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	18/07/2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	18/07/2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 520.80 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 600.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 597.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 627.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 549.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE	Resources Directorate	18/07/2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 597.70 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 597.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 627.70 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 549.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE	Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 549.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 623.08 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 549.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 513.46 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 549.24 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 513.46 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 551.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 553.46 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	513.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 531.43 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 562.74 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 552.32 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 526.00 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	562.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 530.76 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 532.62 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	526.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
	Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate 18/07/2025 564.32 REDACTED PERSONAL DATA INVOICE Rent Allowances	Resources Directorate	18/07/2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
	Resources Directorate	18/07/2025	564.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18/07/2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	631.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,027.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	540.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	529.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	563.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	978.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,223.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	690.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	531.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	853.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,412.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	940.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	547.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	591.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	18/07/2025	702.11	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	517.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	523.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	595.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18/07/2025	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	547.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	538.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	820.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,753.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	544.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	932.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	505.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	6,534.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,192.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	874.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	792.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	517.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	792.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,020.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,306.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,089.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	849.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	2,026.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,361.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,377.71	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	18/07/2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,153.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,251.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,061.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,246.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	807.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	693.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,881.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	590.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	18/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
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Adult Social Services Directorate	18/07/2025	3,669.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18/07/2025	1,380.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	860.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	2,416.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	711.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	1,190.38	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	516.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	556.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	543.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	6,709.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	13,258.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	2,214.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	3,361.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	858.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	2,247.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	636.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18/07/2025	711.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18/07/2025	2,420.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Resources Directorate	18/07/2025	13,324.90	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	10,670.20	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	2,270.68	Revon Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	18/07/2025	8,148.58	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	11,140.00	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Housing & Regeneration Directorate	18/07/2025	1,053.55	RICOH UK LTD	INVOICE	Photocopying
Resources Directorate	18/07/2025	15,761.80	RLHA	INVOICE	Rent Allowances
Chief Executives Directorate	18/07/2025	8,242.00	Room for Work Limited	INVOICE	General Contract Work
Adult Social Services Directorate	18/07/2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	14,003.50	ROSEDENE NURSING HOME	INVOICE	External Residential Care

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Adult Social Services Directorate	18/07/2025	42,329.80	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	8,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	4,120.24	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	5,504.25	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	23,447.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	4,471.99	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	6,096.49	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	45,624.60	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Resources Directorate	18/07/2025	667.44	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	10,338.60	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	5,337.64	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	4,914.05	Social Care Aspirations Ltd	INVOICE	External Residential Care
Resources Directorate	18/07/2025	32,209.30	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	5,502.84	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	8,546.48	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	38,319.50	Starcourt Construction Ltd	INVOICE	External Residential Care
Resources Directorate	18/07/2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	4,756.32	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	77,291.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	10,281.30	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	9,880.86	Surrey & Borders Partnership N	INVOICE	External Residential Care
Resources Directorate	18/07/2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	18/07/2025	1,373.28	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	18/07/2025	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	40,403.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	7,094.14	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	8,428.47	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	18/07/2025	1,560.00	The Graphic Company	INVOICE	Materials
Resources Directorate	18/07/2025	20,656.70	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
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Resources Directorate	18/07/2025	1,421.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	9,815.62	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	5,639.53	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	5,001.12	The Pines Nursing Home	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	4,752.66	THE SALVATION ARMY	INVOICE	External Residential Care
Resources Directorate	18/07/2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	18,775.80	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	11,122.30	Transforming Support (Sussex)	INVOICE	Supported Living
Environment & Community Services Directorate	18/07/2025	223,158.00	Transport for London	INVOICE	CIL Creditors
Adult Social Services Directorate	18/07/2025	2,820.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Resources Directorate	18/07/2025	33,406.70	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	4,706.31	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Resources Directorate	18/07/2025	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	13,061.10	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	18/07/2025	990.04	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18/07/2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	4,910.63	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	14,455.00	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	21,971.20	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	18/07/2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	18/07/2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/07/2025	2,592.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/07/2025	504.00	Bibliotheca Ltd	INVOICE	Library Books
Children's Services Directorate	21/07/2025	58,989.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Adult Social Services Directorate	21/07/2025	5,316.48	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/07/2025	76,190.30	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	21/07/2025	35,105.80	Collis School	INVOICE	Grants-Young People

Children's Services Directorate 21/07/2025 130.924.00 East Sheen Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 130.924.00 F M Convey Limited INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 0.321.00 Hampton Infant School INVOICE Transfers to Schools Environment & Community Services Directorate 21/07/2025 8.000.00 Hampton Pool Trust INVOICE Grants to Voluntary Orga Children's Services Directorate 21/07/2025 8.000.00 Hampton Work Infants School INVOICE Grants to Voluntary Orga Children's Services Directorate 21/07/2025 812.00 Hawkins Brown Architects LLP INVOICE CAPEXP Professional Fees Capital Expenditure 21/07/2025 812.00 Hawkins Brown Architects LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 21/07/2025 15,836.00 Healthfield Schools Partnership INVOICE Transfers to Schools Children's Services Directorate 21/07/2025 25,956.00 Hoy Trinity Primary School INVOICE Grants-Young People Adult Social Services Directorate 21/07/2025 995.10 Kadar Care Service Ltd INVOICE Grants-Young People Children's Services Directorate 21/07/2025 11,146.00 KENWARD & SON Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 18,503.50 Kew Riverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20,930.00 King Adaptations Building Serv INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,764.00 Meadlands Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,860.00 Meadlands Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,860.00 People Grants-Young People Children's Services Directorate 21/07/2025 1,860.00 People Grants-Young People Grants-Young People Children's Services Directorate 21/07/2025 1,8						
Adult Social Services Directorate 2:007/2025 40,871:00 East Sheen Primary School RNVOICE Transport file & Leasing Co- Criditive's Services Directorate 2:007/2025 109,024:00 F.M. Convey Limited NVOICE Carefully Construction Work Criditive's Services Directorate 2:007/2025 0.821:00 Hempton Inter's School NVOICE Carefully Construction Work Criditive's Services Directorate 2:007/2025 0.821:00 Hempton Inter's School NVOICE Grants to Voluntary Drgs Environment & Community Services Directorate 2:007/2025 0.820:00 Hampton Prod Trust NVOICE Grants to Voluntary Drgs Criditive's Services Directorate 2:007/2025 11,044:80 Hampton Inter's School NVOICE Grants to Voluntary Drgs Criditive's Services Directorate 2:007/2025 11,044:80 Hampton Prod Trust NVOICE Grants to Voluntary Drgs Criditive's Services Directorate 2:007/2025 11,044:80 Hampton Prod Trust NVOICE Grants to Voluntary Drgs Criditive's Services Directorate 2:007/2025 11,044:80 Healthfield Schools Partmenthip NVOICE Carefully Trust Professional Fees Criditive's Services Directorate 2:007/2025 12,595:00 Hely Trinsfy Primary School NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 11,144:00 KENNASDA & Son List NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 11,144:00 KENNASDA & Son List NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 11,58:00:00 Nong Adaptatione Building Serv NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 1,774:00 Leeding Constitution List NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 1,76:00 Leeding Constitution List NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 1,76:00 Leeding Constitution List NVOICE CAPEXP Floating Grants Analysis Criditive's Services Directorate 2:007/2025 1,76:00 Leeding Constitution List NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 1,56:81:30 Offices Primary School NVOICE Grants-Young People Criditive's Services Directorate 2:007/2025 1,56:81:30 Offices Primary Sch	Housing & Regeneration Directorate	21/07/2025	1,626.00	Corporation Transport	INVOICE	Postage
Children's Services Directorate 2107/2025 139.924.00 East Steen Primary School RN-OICE Carate-Young People Capital Expenditure 2107/2025 139.924.00 FM Convey Limited NN-OICE CAPEXP Construction Viola NN-OICE CAPEXP Construction Viola NN-OICE CAPEXP Construction Viola NN-OICE Capital Expenditure 2107/2025 8.221.00 Hampton Infant School NN-OICE Transfers to Schools Environment's Community Services 2107/2025 8.000.00 Hampton Peor Trust RN-OICE Grants to Velumbary Organic Capital Expenditure 2107/2025 11.064.80 Hampton Viola Infants School NN-OICE Capital Expenditure 2107/2025 15.836.00 Health Services Capital Expenditure 2107/2025 15.836.00 Health Services Directorate Nn-OICE Capital Expenditure 2107/2025 15.836.00 Health Services Directorate Nn-OICE Capital Expenditure 2107/2025 15.836.00 Health Services Capital Services Directorate 2107/2025 15.836.00 Kerr Reversede Primary School Nn-OICE General Grounds Maintenance Directorate 2107/2025 15.836.00 Kerr Reversede Primary School Nn-OICE General Grounds Maintenance Directorate 2107/2025 15.836.00 Kerr Reversede Primary School Nn-OICE General Grounds Maintenance Directorate 2107/2025 15.836.00 Kerr Reversede Primary School Nn-OICE General Grounds Maintenance Directorate 2107/2025 15.836.00 Kerr Reversede Primary School Nn-OICE General Grounds Maintenance Capital Expenditure 2107/2025 15.836.00 Kerr Reversede Primary School Nn-OICE Grants-Young People Capital Expenditure 2107/2025 15.836.00 Medican's Primary School Nn-OICE Grants-Young People Capital Expenditure 2107/2025 15.836.00 Medican's Primary School Nn-OICE Grants-Young People Capital Expenditure 2107/2025 15.836.00 Nn-OICE Grants-Young People Capital Expenditure 2107/2025 15.836.00 Nn-OICE Grants-Young People Capital Expenditure 2107/2025 15.836.00 Prima	Children's Services Directorate	21/07/2025	25,466.80	Darell Primary School	INVOICE	Grants-Young People
Capital Expanditure	Adult Social Services Directorate	21/07/2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	Children's Services Directorate	21/07/2025	40,671.00	East Sheen Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate 21/07/2025 612.00 Hampton Pool Trust InnVOICE Grants-Young People Capital Expenditure 21/07/2025 612.00 Hawkins Brown Architects LLP InnVOICE CAPEXP Professional Fees Children's Services Directorate 21/07/2025 15,836.00 Healthfield Schools Partnership InnVOICE Children's Services Directorate 21/07/2025 23,556.00 Huly Trinity Primary School InnVOICE Reablement Environment & Community Services Directorate 21/07/2025 11,148.00 KENWARD & SON Ltd InnVOICE Grants-Young People Children's Services Directorate 21/07/2025 11,148.00 KENWARD & SON Ltd InnVOICE Grants-Young People Capital Expenditure 21/07/2025 18,503.50 Kew Riverside Primary School InnVOICE Grants-Young People Capital Expenditure 21/07/2025 18,503.50 Kew Riverside Primary School InnVOICE Grants-Young People Capital Expenditure 21/07/2025 17,744.00 Leading Construction Ltd InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 14,620.00 Mr Brown Ltd InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 14,620.00 Mr Brown Ltd InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 14,620.00 Mr Brown Ltd InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 11,686.00 Meadlands Primary School InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 11,686.00 Meadlands Primary School InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 11,686.00 Meadlands Primary School InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 15,891.30 Oriesns Primary School InnVOICE Housing & Regeneration Directorate 21/07/2025 16,803.00 Primarede Design Ltd InnVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 16,803.00 Readlands Primary School InnVOICE CA	Capital Expenditure	21/07/2025	139,924.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate 2107/2025 11,044.80 Hampton Wick Infants School NVOICE Grants-Young People Capital Expenditure 2107/2025 15,836.00 Heatthfield Schools Partnership NVOICE Transfers to Schools Children's Services Directorate 2107/2025 15,836.00 Heatthfield Schools Partnership NVOICE Transfers to Schools Children's Services Directorate 2107/2025 23,556.00 Holy Trinly Primary School NVOICE Grants-Young People Children's Services Directorate 2107/2025 986.10 KadarcCare Service Ltd NVOICE Re-ablement Environment & Community Services Directorate 2107/2025 11,148.00 KENWARD & SON Ltd NVOICE General Grounds Maintenance Directorate 2107/2025 18,503.50 Kew Riverside Primary School NVOICE General Grounds Maintenance Capital Expenditure 2107/2025 18,503.50 Kew Riverside Primary School NVOICE Grants-Young People Capital Expenditure 2107/2025 18,503.50 Kew Riverside Primary School NVOICE CAPEXP Housing Grants Analysis NVOICE Capital Expenditure 2107/2025 18,503.50 Kew Riverside Primary School NVOICE CAPEXP Housing Grants Analysis Capital Expenditure 2107/2025 17,744.00 Leading Construction Ltd NVOICE CAPEXP Housing Grants Analysis Capital Expenditure 2107/2025 17,744.00 Leading Construction Ltd NVOICE CAPEXP Housing Grants Analysis Capital Expenditure 2107/2025 14,600.00 Mr E Brown Ltd NVOICE Grants-Young People Capital Expenditure 2107/2025 14,600.00 Mr E Brown Ltd NVOICE Grants-Young People Capital Expenditure 2107/2025 15,881.30 Meadlands Primary School NVOICE Grants-Young People Housing & Regeneration Directorate 2107/2025 15,881.30 Orienns Primary School NVOICE Grants-Young People Children's Services Directorate 2107/2025 15,881.30 Orienns Primary School NVOICE Grants-Young People Children's Services Directorate 2107/2025 15,881.30 Orienns Primary School NVOICE Grants-Young People Children's Services Directorate 2107/2025 15,881.30 Orienns Primary School NVOICE Grants-Young People Children's Services Directorate 2107/2025 15,881.30 Orienns Primary School NVOICE Capetal Fransport Hire & Leasing Cost Capeta	Children's Services Directorate	21/07/2025	6,321.00	Hampton Infant School	INVOICE	Transfers to Schools
Capital Expenditure 21/07/2025 612.00 Hawkins Brown Architects LLP INVOICE CAPEXP Professional Fees Critidran's Services Directorate 21/07/2025 15,836.00 Healmfeld Schools Parthership INVOICE Transfers to Schools Childran's Services Directorate 21/07/2025 23,596.00 Holy Trinity Primary School INVOICE Grants-Young People Adult Social Services Directorate 21/07/2025 995.10 KadarCare Service Ltd INVOICE Re-ablement Invoiced Re-ablement Environment & Community Services Directorate 21/07/2025 11,48.00 KENWARD & SON Ltd INVOICE Grants-Young People Crapital Expenditure 21/07/2025 18,503.50 Kew Reverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20,930.00 King Adaptations Building Serv INVOICE CAPEXP Housing Grants Analysis Invoice Capital Expenditure 21/07/2025 4,773.42 Krinkels UK Limited INVOICE CAPEXP Housing Grants Analysis Capital Expenditure 21/07/2025 1,784.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Capital Expenditure 21/07/2025 1,784.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,620.00 MF Brown Ltd INVOICE Grants-Young People Children's Services Directorate 21/07/2025 1,620.00 MF Brown Ltd INVOICE Grants-Young People Children's Services Directorate 21/07/2025 1,584.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 1,5893.00 Orleans Primary School INVOICE Grants-Young People Children's Services Directorate 21/07/2025 1,5893.00 Professer Ltd T/A Capital Car INVOICE Underse Red Act Initiatives Directorate 21/07/2025 1,5803.00 Professer Ltd T/A Capital Car INVOICE Subscriptions Directorate 21/07/2025 5,567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grants-Analysis Directorate 21/07/2025 5,567.00 QIK GROUP LTD T/A QIK LOO INVOICE Peyments to OLA's Children's Expenditure 21/07/2025 5,567.00 QIK GROUP LTD T/A QIK LOO INVOICE CAPEXP Housing Crants-Analysis Children Ltd T/A Capital Car INVOICE CAPEXP Housing Crants-Analysis Children Ltd T/A Capital Car INVOICE CAPEXP Housin		21/07/2025	8,000.00	Hampton Pool Trust	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate 21/07/2025 15,836.00 Heathfield Schools Partnership INVOICE Transfers to Schools Children's Services Directorate 21/07/2025 23,955.00 Holy Trinity Primary School INVOICE Grants-Young People Adult Social Services Directorate 21/07/2025 996.10 KadarCare Service Ltd INVOICE Re-ablement Environment's Community Services 21/07/2025 11,148.00 KENWARD & SON Ltd INVOICE General Grounds Maintenanc Children's Services Directorate 21/07/2025 18,503.50 Kew Riverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20,530.00 King Adaptations Building Serv INVOICE CAPEXP Housing Grants Adult Social Services Directorate 21/07/2025 1,764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 1,764.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,600.00 Mr Birown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,600.00 Mr Birown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1,588.00 Meadlands Primary School INVOICE Grants-Young People Children's Services Directorate 21/07/2025 1,588.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 1,589.130 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 1,589.130 Orleans Primary School INVOICE Homeless Red Act Initiatives Adult Social Services Directorate 21/07/2025 5,534.00 Primaster Ltd T/A Capital Car INVOICE Joses Red Act Initiatives Directorate 21/07/2025 5,534.00 Primaster Ltd T/A Capital Car INVOICE Grants-Young People Environment & Community Services Directorate 21/07/2025 5,534.00 Primaster Ltd T/A Capital Car INVOICE General Grounds Maintenanc Capital Expenditure 21/07/2025 5,554.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis	Children's Services Directorate	21/07/2025	11,064.80	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate 21/07/2025 23.595.00 Holy Trinity Primary School INVOICE Grants-Young People Adult Social Services Directorate 21/07/2025 995.10 KadarCare Service Ltd INVOICE Re-ablement Environment & Community Services Directorate 21/07/2025 1,148.00 KENWARD & SON Ltd INVOICE General Grounds Maintenance Children's Services Directorate 21/07/2025 18,503.50 Kew Riverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20,930.00 King Adaptations Building Serv Adult Social Services Directorate 21/07/2025 4,773.42 Krinkels UK Limited INVOICE Other Minor Contract Paymen Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 14,820.00 Mr Firown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 14,820.00 Mr Firown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 5,534.00 Primaster Ltd TriA Capital Car INVOICE General Grounds Maintenanc Capital Expenditure 21/07/2025 5,534.00 Primaster Ltd TriA Capital Car INVOICE General Grounds Maintenanc Capital Expenditure 21/07/2025 5,534.00 Primaster Ltd TriA Capital Car INVOICE	Capital Expenditure	21/07/2025	612.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate 21/07/2025 995.10 KadarCare Service Ltd INVOICE Re-ablement Environment & Community Services Directorate 21/07/2025 1.148.00 KENWARD & SON Ltd INVOICE General Grounds Maintenance Children's Services Directorate 21/07/2025 18.503.50 Kew Riverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20.930.00 King Adaptations Building Serv INVOICE CAPEXP Housing Grants Analysis Adult Social Services Directorate 21/07/2025 1.764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 1.764.00 Leading Construction Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 1.764.00 Lowther Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 14.620.00 M.F. Brown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 11.5888.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6.600.00 Nysdill Hotel Management LTD INVOICE Grants-Young People Children's Services Directorate 21/07/2025 15.881.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15.891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15.891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15.801.30 Primary School INVOICE Transport Hire & Leasing Cost Environment & Community Services Directorate 21/07/2025 6.554.00 Primary School INVOICE Transport Hire & Leasing Cost Environment & Community Services Directorate 21/07/2025 5.56.983.50 ROYAL BOROUGH OF KINGSTON-LPON INVOICE Payments to OLA's	Children's Services Directorate	21/07/2025	15,836.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Environment & Community Services Directorate 21/07/2025 1,148.00 KENWARD & SON Ltd INVOICE General Grounds Maintenance Children's Services Directorate 21/07/2025 18,503.50 Kew Riverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20,930.00 King Adaptations Building Serv INVOICE CAPEXP Housing Grants Analysis Adult Social Services Directorate 21/07/2025 4,773.42 Krinkeis UK Limited INVOICE Other Minor Contract Paymen Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 14,620.00 M F Brown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 2,543.71 PA Housing INVOICE Frants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 2,543.71 PA Housing INVOICE Frants-Young People Frants-Young People Adult Social Services Directorate 21/07/2025 2,543.71 PA Housing INVOICE Frants-Young People Adult Social Services Directorate 21/07/2025 2,543.71 PA Housing INVOICE Frants-Young People Adult Social Services Directorate 21/07/2025 2,543.71 PA Housing INVOICE Frants-Young People Adult Social Services Directorate 21/07/2025 2,543.71 PA Housing INVOICE Frants-Young People Adult Social Services Directorate 21/07/2025 3,543.71 PA Housing INVOICE Frants-Young People Adult Social Services Directorate 21/07/2025 3,543.71 PA Housing INVOI	Children's Services Directorate	21/07/2025	23,595.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Directorate 21/07/2025 1,146.00 KENWARD & SUN Ltd INVOICE General Grounds Maintenance Children's Services Directorate 21/07/2025 18,503.50 Kew Riverside Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 20,930.00 King Adaptations Building Serv INVOICE CAPEXP Housing Grants Analysis Adult Social Services Directorate 21/07/2025 4,773.42 Krinkels UK Limited INVOICE Other Minor Contract Paymen Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 30,091.50 Lowther Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 14,620.00 MF Brown Ltd INVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 569.83.50 ROYAL BOROUGH OF KINSSTON-UPON INVOICE Payments to OLA's	Adult Social Services Directorate	21/07/2025	995.10	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure 21/07/2025 20,930.00 King Adaptations Building Serv INVOICE CAPEXP Housing Grants Analysis Adult Social Services Directorate 21/07/2025 4,773.42 Krinkels UK Limited INVOICE Other Minor Contract Paymen Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 30,091.50 Lowther Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 14,620.00 MF Brown Ltd INVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE General Grounds Maintenanc Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOQ INVOICE General Grounds Maintenanc Capital Expenditure 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's		21/07/2025	1,148.00	KENWARD & SON Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate 21/07/2025 4.773.42 Krinkels UK Limited INVOICE Other Minor Contract Payment Capital Expenditure 21/07/2025 1.764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 30.091.50 Lowther Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 14,620.00 M F Brown Ltd INVOICE Grants-Young People Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orieans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 56,534.00 Portmaster Ltd T/A Capital Car INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 56,983.50 ROYAL BOROUGH OF KINSTON-UPON INVOICE Payments to OLA's	Children's Services Directorate	21/07/2025	18,503.50	Kew Riverside Primary School	INVOICE	Grants-Young People
Capital Expenditure 21/07/2025 1,764.00 Leading Construction Ltd INVOICE CAPEXP Construction Work Children's Services Directorate 21/07/2025 30,091.50 Lowther Primary School INVOICE Grants-Young People Capital Expenditure 21/07/2025 14,620.00 M F Brown Ltd INVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenanc Capital Expenditure 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Capital Expenditure	21/07/2025	20,930.00	King Adaptations Building Serv	INVOICE	-
Children's Services Directorate 21/07/2025 14,620.00 M F Brown Ltd INVOICE Grants-Young People Capital Expenditure 21/07/2025 14,620.00 M F Brown Ltd INVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenanc Directorate 21/07/2025 569.83.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Adult Social Services Directorate	21/07/2025	4,773.42	Krinkels UK Limited	INVOICE	Other Minor Contract Payments
Capital Expenditure 21/07/2025 14,620.00 MF Brown Ltd INVOICE CAPEXP Housing Grants Analysis Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Capital Expenditure	21/07/2025	1,764.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate 21/07/2025 115,868.00 Meadlands Primary School INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Children's Services Directorate	21/07/2025	30,091.50	Lowther Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate 21/07/2025 6,600.00 Nysdill Hotel Management LTD INVOICE Homeless Red Act Initiatives Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Capital Expenditure	21/07/2025	14,620.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate 21/07/2025 15,891.30 Orleans Primary school INVOICE Grants-Young People Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Children's Services Directorate	21/07/2025	115,868.00	Meadlands Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate 21/07/2025 2,543.71 PA Housing INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Housing & Regeneration Directorate	21/07/2025	6,600.00	Nysdill Hotel Management LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate 21/07/2025 1,800.00 Pineneedle Design Ltd INVOICE Subscriptions Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Children's Services Directorate	21/07/2025	15,891.30	Orleans Primary school	INVOICE	Grants-Young People
Adult Social Services Directorate 21/07/2025 6,534.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Cos Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Housing & Regeneration Directorate	21/07/2025	2,543.71	PA Housing	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate 21/07/2025 567.00 QIK GROUP LTD T/A QIK LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Housing & Regeneration Directorate	21/07/2025	1,800.00	Pineneedle Design Ltd	INVOICE	Subscriptions
Directorate 21/07/2025 567.00 QIR GROUP LTD T/A QIR LOO INVOICE General Grounds Maintenance Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE CAPEXP Housing Grants Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's	Adult Social Services Directorate	21/07/2025	6,534.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure 21/07/2025 20,110.00 REB Builders Ltd INVOICE Analysis Chief Executives Directorate 21/07/2025 56,983.50 ROYAL BOROUGH OF KINGSTON-UPON INVOICE Payments to OLA's		21/07/2025	567.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Chief Executives Directorate 21/0//2025 56,983.50 KINGSTON-UPON INVOICE Payments to OLA's	Capital Expenditure	21/07/2025	20,110.00	REB Builders Ltd	INVOICE	_
Adult Social Services Directorate 21/07/2025 13,742.00 RUILS INVOICE Community support	Chief Executives Directorate	21/07/2025	56,983.50		INVOICE	Payments to OLA's
	Adult Social Services Directorate	21/07/2025	13,742.00	RUILS	INVOICE	Community support
Environment & Community Services Directorate 21/07/2025 4,590.00 Sarto Thomas Ltd INVOICE Consultants Fees		21/07/2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	21/07/2025	4,800.00	SPPF Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2025	4,800.00	SPPF Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	21/07/2025	39,806.80	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	21/07/2025	16,694.30	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	21/07/2025	25,755.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	21/07/2025	68,213.00	Stanley Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	21/07/2025	1,032.00	T Mohan & Co Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	21/07/2025	1,173.60	The Graphic Company	INVOICE	Materials
Resources Directorate	21/07/2025	883.20	THE INSTITUTE OF INTERNAL AUDI	INVOICE	Training
Children's Services Directorate	21/07/2025	30,061.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	21/07/2025	20,424.30	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	21/07/2025	28,159.00	The Vineyard Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	21/07/2025	544.20	United Response Services LTD	INVOICE	Day Care
Chief Executives Directorate	21/07/2025	540.00	Vesela Limited	INVOICE	Other minor services
Chief Executives Directorate	21/07/2025	3,910.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Community Safety
Adult Social Services Directorate	21/07/2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	21/07/2025	122,226.00	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Housing & Regeneration Directorate	25/07/2025	519.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/07/2025	2,169.30	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/07/2025	2,720.08	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	25/07/2025	49,749.60	BLAKEDOWN LANDSCAPES (SE) LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25/07/2025	8,160.00	Callisto Healthcare Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	25/07/2025	3,019.83	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	25/07/2025	517.69	Commercial Limited	INVOICE	Stationery
Capital Expenditure	25/07/2025	13,464.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/07/2025	58,164.20	DDS Demolitiion Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	25/07/2025	2,772.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/07/2025	3,573.60	FLETCHERS FACILITIES LTD	INVOICE	General Contract Work
Capital Expenditure	25/07/2025	14,930.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/07/2025	7,565.39	Harepath Estates LLP	INVOICE	Homeless Red Act Initiatives
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Resources Directorate	25/07/2025	4,153.80	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	25/07/2025	12,216.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/07/2025	9,900.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/07/2025	346,391.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	25/07/2025	4,305.89	Liaise South Limited	INVOICE	External Residential Care
Capital Expenditure	25/07/2025	60,000.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	25/07/2025	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	25/07/2025	1,234.01	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/07/2025	1,500.00	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	25/07/2025	528.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	25/07/2025	744.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	25/07/2025	916.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	1,521.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	1,298.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	2,341.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	1,675.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	1,676.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	676.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	608.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	1,151.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25/07/2025	743.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Chief Executives Directorate	25/07/2025	1,060.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	25/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Capital Expenditure	25/07/2025	768.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25/07/2025	18,662.80	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	25/07/2025	500.00	Richmond Furniture Scheme	INVOICE	Project Work
Resources Directorate	25/07/2025	699,034.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	25/07/2025	1,720.00	RIDLEY ELECTRONICS LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	25/07/2025	3,747.60	Rumfitt Associates Ltd	INVOICE	CAPEXP Professional Fees

Environment & Community Services					
Directorate	25/07/2025	1,478.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	25/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Environment & Community Services Directorate	25/07/2025	1,170.00	Slamm Productions	INVOICE	Equipment
Housing & Regeneration Directorate	25/07/2025	35,552.00	Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25/07/2025	1,834.45	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/07/2025	600.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	25/07/2025	8,670.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	25/07/2025	94,432.90	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	25/07/2025	15,672.00	Whitton Community Association	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	25/07/2025	889.15	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/07/2025	192,800.00	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	28/07/2025	9,395,060.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Resources Directorate	28/07/2025	1,476.28	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	28/07/2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/07/2025	87,509.50	ALPENBEST LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	28/07/2025	18,570.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	508.82	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	15,175.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	28/07/2025	5,076.31	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28/07/2025	122,940.00	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	28/07/2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,139.40	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	28/07/2025	21,070.90	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	28/07/2025	144,621.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	28/07/2025	95,743.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Adult Social Services Directorate	28/07/2025	7,773.72	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28/07/2025	86,162.20	Christ's School	INVOICE	Grants-Young People

Children's Services Directorate	28/07/2025	122,021.00	Collis School	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	20,978.00	Darell Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	28/07/2025	560.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	28/07/2025	109,485.00	East Sheen Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	28/07/2025	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	2,915.52	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	28/07/2025	1,069.20	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	28/07/2025	1,044.00	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28/07/2025	3,262.62	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	28/07/2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	60,811.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Adult Social Services Directorate	28/07/2025	2,955.81	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/07/2025	23,670.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	28/07/2025	54,900.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	43,080.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	28/07/2025	19,764.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	3,145.20	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	28/07/2025	20,563.20	Infinity Care Services Limited	INVOICE	External Homecare
Environment & Community Services Directorate	28/07/2025	1,611.20	Intent Productions	INVOICE	Materials
Housing & Regeneration Directorate	28/07/2025	11,712.00	International Properties Solut	INVOICE	B&B Payments
Children's Services Directorate	28/07/2025	11,151.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	28/07/2025	28,566.00	Klick Capital Ltd	INVOICE	B&B Payments
Resources Directorate	28/07/2025	1,426.04	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	28/07/2025	22,778.00	Lowther Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	28/07/2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	8,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
Chief Executives Directorate	28/07/2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	28/07/2025	39,615.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	5,550.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	2,160.00	Norbury Property Services	INVOICE	B&B Payments
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Housing & Regeneration Directorate 2807/2025 1,350.00 Only 1 Properly Limited INVOICE B&B Payments	Housing & Regeneration Directorate	28/07/2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate 28/07/2025 80,387.00 Oricans Primary school INVOICE Grants-Young People	Adult Social Services Directorate	28/07/2025	526.80	One Trust	INVOICE	Supported Living
Resources Directorate 28/07/2025 5,880.39 PA HOUSING INVOICE Rest Allowances	Housing & Regeneration Directorate	28/07/2025	1,350.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate 2807/2025 2.472.00 Portmater Lid TIA Capital Car INVOICE Transport Hire & Leasing Cost Housing & Regeneration Directorate 2807/2025 3.675.00 QUARTZ PROPERTIES INVOICE B&B Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.730.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.883.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Resources Directorate 2807/2025 738.48 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 3.485.88 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 775.40 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 568.86 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 5688.86 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 5688.86 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 5688.86 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 2807/2025 1.380.80 REDACTED PERSONAL DATA INVOICE Rent Allowances Housing & Regeneration Directorate 2807/2025 1.380.80 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 2807/2025 1.380.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & R	Children's Services Directorate	28/07/2025	80,367.00	Orleans Primary school	INVOICE	Grants-Young People
Housing & Regeneration Directorate 28/07/2025 1,730.00 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,883.33 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,240.60 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Resources Directorate 28/07/2025 738.48 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 3,486.88 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 775.40 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 775.40 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 568.88 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 1,380.80 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 1,380.80 REDACTED PERSONAL DATA INVOICE Rent Allowances Resources Directorate 28/07/2025 1,380.80 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 28/07/2025 1,380.30 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,350.00 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,300.00 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,266.60 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,266.60 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,266.60 REDACTED PERSONAL DATA INVOICE PSIL Payments To Landfords Housing & Regeneration Directorate 28/07/2025 1,260.00 REDACTED PERSONAL DATA INVOICE PSIL Payme	Resources Directorate	28/07/2025	5,880.39	PA HOUSING	INVOICE	Rent Allowances
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	Housing & Regeneration Directorate	28/07/2025	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate 2807/2025 1,214.41 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,863.03 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,700.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,700.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,830.67 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 2,166.62 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,889.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,865.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,8	Housing & Regeneration Directorate	28/07/2025	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 280772025 1,470.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,950.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,700.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,700.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.67 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Housing & Regeneration Directorate 280772025 1,850.30	Housing & Regeneration Directorate	28/07/2025	4,301.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 2807/2025 1,883.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,980.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,530.67 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,530.67 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 2,166.62 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,880.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 2,880.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 2,880.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landords Pousing & Regeneration Directorate 2807/2025 1,856.00 REDACTED PER	Housing & Regeneration Directorate	28/07/2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,550.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,500.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 2,166.62 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,859.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 2,400.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 2,400.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,656.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,756.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,356.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,366.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,366.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,366.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landfords Pouning & Regeneration Directo	Housing & Regeneration Directorate	28/07/2025	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,530.67 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,859.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,698.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,788.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,788.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,788.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,788.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,368.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,369.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,369.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,369.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directo	Housing & Regeneration Directorate	28/07/2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,530.67 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 2,166.62 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Psusing & Regeneration Directorate 28/07/2025 1,859.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Psusing & Regeneration Directorate 28/07/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,855.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,856.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,756.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,756.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,750.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directo	Housing & Regeneration Directorate	28/07/2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 2,166.62 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Post Payments Post Payments	Housing & Regeneration Directorate	28/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,859.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 2,860.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,695.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,456.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,788.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 2,375.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,035.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,035.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,360.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,360.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directo	Housing & Regeneration Directorate	28/07/2025	1,530.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 2,660.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,655.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,695.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,456.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,788.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,375.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,335.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,355.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,356.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,360.93 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,275.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,276.69 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,244.41 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	2,166.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate 2807/2025 1,300.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,300.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,300.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,306.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,306.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,306.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,450.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,450.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,450.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,450.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,350.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,350.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,350.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,360.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,360.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,360.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,400.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,400.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landiords Pousing & Regeneration Directorate 2807/2025 1,4	Housing & Regeneration Directorate	28/07/2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate 28/07/2025 1,396.16 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,450.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 942.66 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 942.66 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,350.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,296.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 2,900.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,324.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,161.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,161.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,161.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,150.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Pousing & Regeneration Directorate	Housing & Regeneration Directorate	28/07/2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1.295.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Post Payments Post Payments	Housing & Regeneration Directorate	28/07/2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,295.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Possing & Regeneration Directorate 28/07/2025 1,350.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Psc Payments To Landlords Psc Payments To Landlords Psc Psc Psc Payments To Landlords Psc Psc Payments To Landlords Psc Psc Psc Psc Psc Psc Psc Psc Psc Ps	Housing & Regeneration Directorate	28/07/2025	1,396.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate 28/07/2025 1,324.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,161.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,400.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 2,300.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
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Housing & Regeneration Directorate 28/07/2025 2,300.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 3,752.25 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 3,752.25 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,200.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 3,752.25 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,863.33 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords Housing & Regeneration Directorate 28/07/2025 3,752.25 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 3,752.25 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	28/07/2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,150.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlords	Housing & Regeneration Directorate	28/07/2025	3,752.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
	Housing & Regeneration Directorate	28/07/2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2025	1,161.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	28/07/2025	11,885.20	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28/07/2025	5,250.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	14,647.60	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	95,430.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Resources Directorate	28/07/2025	1,156.57	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28/07/2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	15,659.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	67,132.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	115,553.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	39,760.00	Stanley Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	28/07/2025	1,800.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	28/07/2025	2,790.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	801.36	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Children's Services Directorate	28/07/2025	72,101.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	31,050.00	The Russell School	INVOICE	Grants-Young People

Children's Services Directorate	28/07/2025	91,774.00	The Vineyard Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	28/07/2025	19,564.60	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/07/2025	28,212.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Resources Directorate	28/07/2025	802.44	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	28/07/2025	17,226.40	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28/07/2025	5,040.00	Wey Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	2,700.00	Whitton Properties Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28/07/2025	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	29/07/2025	500.00	Anjoy Kids Ltd	INVOICE	Project Work
Environment & Community Services Directorate	29/07/2025	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	29/07/2025	45,712.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	29/07/2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/07/2025	27,132.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	29/07/2025	682.73	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/07/2025	816.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/07/2025	7,272.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	29/07/2025	7,050.00	Fourth Street Place Consultant	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2025	576.00	Gilroy Court Limited	INVOICE	B&B Payments
Chief Executives Directorate	29/07/2025	500.00	Gjurme Iliriane Albanian Herit	INVOICE	Project Work
Chief Executives Directorate	29/07/2025	700.00	Green Light	INVOICE	Training
Housing & Regeneration Directorate	29/07/2025	1,768.20	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29/07/2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Housing & Regeneration Directorate	29/07/2025	29,340.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	29/07/2025	1,356.72	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/07/2025	40,540.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	9,000.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	1,744.29	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29/07/2025	1,050.88	MSTS Receivables T/a TreviPay	INVOICE	Equipment
Environment & Community Services Directorate	29/07/2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	29/07/2025	154,865.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts

Capital Expenditure	29/07/2025	9,775.20	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2025	2,358.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/07/2025	681.60	Pennington Choices Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/07/2025	711.60	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	29/07/2025	5,141.94	plainlaw solicitors	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	29/07/2025	2,253.02	Pure Care Agency Ltd	INVOICE	External Homecare
Capital Expenditure	29/07/2025	3,537.39	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	29/07/2025	75,071.90	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	29/07/2025	50,278.20	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	29/07/2025	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29/07/2025	6,056.39	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/07/2025	23,787.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/07/2025	4,775.56	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	29/07/2025	1,740.00	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/07/2025	3,089.13	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	29/07/2025	900.00	TWICKENHAM RESTAURANTS LTD	INVOICE	Mayors Expenses & Funct Costs
Capital Expenditure	29/07/2025	5,241.44	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	30/07/2025	3,351.00	Absolute Care Services (Richmo	INVOICE	Project Work
Chief Executives Directorate	30/07/2025	1,200.00	Amey TPT Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	30/07/2025	1,440.00	Barnes Comm Arts Centre	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	30/07/2025	4,395.37	Briggs Equipment UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/07/2025	211,802.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Chief Executives Directorate	30/07/2025	10,800.00	Elected Technologies Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	30/07/2025	633.00	ET Planning Ltd	INVOICE	Receipts Pre Plan App Advice
Environment & Community Services Directorate	30/07/2025	4,304.55	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	30/07/2025	1,091.50	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	30/07/2025	654,000.00	Kingston Hospital NHS FT	INVOICE	Payments to Health Authorities
Adult Social Services Directorate	30/07/2025	34,389.00	London Borough Of Ealing	INVOICE	Consultants Fees
Adult Social Services Directorate	30/07/2025	3,272.64	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	30/07/2025	646.55	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	30/07/2025	720.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	30/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Adult Social Services Directorate	30/07/2025	3,300.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	30/07/2025	1,076.73	REDACTED PERSONAL DATA	INVOICE	Administration Charges
Environment & Community Services Directorate	30/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	30/07/2025	70,384.20	Spear	INVOICE	Supported Living
Environment & Community Services Directorate	30/07/2025	35,320.70	The Wildfowl & Wetlands Trust	INVOICE	Materials
Chief Executives Directorate	30/07/2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	31/07/2025	697.80	Abellio West London Ltd c/o So	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	31/07/2025	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2025	749.52	Amily Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2025	599.37	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	31/07/2025	2,000.00	Ardent Consultancy LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	31/07/2025	11,986.10	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	31/07/2025	5,295.15	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	31/07/2025	3,675.74	BEMROSE BOOTH PARAGON	INVOICE	Printing
Housing & Regeneration Directorate	31/07/2025	6,195.05	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	31/07/2025	1,856.44	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	31/07/2025	2,783.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	31/07/2025	7,645.75	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	31/07/2025	6,227.06	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	31/07/2025	6,121.32	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	31/07/2025	7,397.45	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	31/07/2025	914.96	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/07/2025	7,830.46	DBK Lettings Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31/07/2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2025	1,260.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Capital Expenditure	31/07/2025	36,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	31/07/2025	1,933.20	Fitzpatrick Woolmer Design & P	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31/07/2025	2,000.00	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
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Environment & Community Services Directorate Environment & Community Services Directorate 31/07/2025 2,249.28 IMPERIAL CIVIL ENFORCEMENT SOL INVOICE Other Third Party Pay Directorate 31/07/2025 4,166.40 KadarCare Service Ltd INVOICE INVOICE External Homeca Housing & Regeneration Directorate 31/07/2025 31/07/2025 503.00 Madison Brook International Lt INVOICE External Homeca Adult Social Services Directorate 31/07/2025 503.00 Madison Brook International Lt INVOICE External Homeca Adult Social Services Directorate 31/07/2025 503.00 Mediacs Homecare INVOICE External Homeca Adult Social Services Directorate 31/07/2025 503.805.50 Mediacs Homecare INVOICE External Homeca Adult Social Services Directorate 31/07/2025 2,098.69 METRO HOMECARE INVOICE External Homeca Environment & Community Services Directorate 31/07/2025 31/07/2025 509.33 Newsquest Media Group Ltd INVOICE Transport Hire & Leasir Environment & Community Services Directorate 31/07/2025 1,002.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasir Environment & Community Services Directorate 31/07/2025 1,002.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasir Environment & Community Services Directorate 31/07/2025 1,002.00 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasir Environment & Community Services Directorate 31/07/2025 1,002.00 Portmaster Ltd T/A Capital Car INVOICE Homeless Red Act Ini Housing & Regeneration Directorate 31/07/2025 1,082.64 REDACTED PERSONAL DATA INVOICE Homeless Red Act Ini Adult Social Services Directorate 31/07/2025 7,353.83 REDACTED PERSONAL DATA INVOICE Occupational Health E
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Adult Social Services Directorate 31/07/2025 700.00 REDACTED PERSONAL DATA INVOICE Occupational Health D
Adult Social Services Directorate 31/07/2025 1,466.69 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Environment & Community Services Directorate 31/07/2025 1,000.00 REDACTED PERSONAL DATA INVOICE Consultants Fee
Adult Social Services Directorate 31/07/2025 1,030.53 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 1,647.07 REDACTED PERSONAL DATA INVOICE DP prepaid card
Adult Social Services Directorate 31/07/2025 4,774.40 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 1,327.86 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 4,712.31 REDACTED PERSONAL DATA INVOICE DP prepaid card
Adult Social Services Directorate 31/07/2025 1,108.56 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 7,991.93 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 4,953.89 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 5,454.85 REDACTED PERSONAL DATA INVOICE Direct Payments to 0
Adult Social Services Directorate 31/07/2025 2,503.87 REDACTED PERSONAL DATA INVOICE DP prepaid card
Adult Social Services Directorate 31/07/2025 7,427.73 REDACTED PERSONAL DATA INVOICE DP prepaid card
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Adult Social Services Directorate	31/07/2025	839.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,067.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,437.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	941.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,601.59	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	1,171.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	6,235.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,150.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,435.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,122.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,904.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	528.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	5,839.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,119.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,832.87	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	2,039.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	4,849.02	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	692.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	6,894.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,024.87	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	4,023.13	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,727.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	2,457.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	10,265.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	1,725.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,927.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,177.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,088.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate 3007/2025 4.476.09 4.604.0712 PERSONAL DATA 4.0000C Direct Physical cards Adult Social Services Directorate 3007/2025 5.606.71 REDACTED PERSONAL DATA 4.0000C Direct Physical cards Adult Social Services Directorate 3007/2025 5.606.73 REDACTED PERSONAL DATA 4.0000C DP pregaid cards Adult Social Services Directorate 3007/2025 1.874.98 REDACTED PERSONAL DATA 4.0000C DP pregaid cards Adult Social Services Directorate 3007/2025 1.874.98 REDACTED PERSONAL DATA 4.0000C DP pregaid cards Adult Social Services Directorate 3007/2025 1.874.98 REDACTED PERSONAL DATA 4.0000C DP pregaid cards Adult Social Services Directorate 3.007/2025 3.182.13 REDACTED PERSONAL DATA 4.0000C DP pregaid cards Adult Social Services Directorate 3.007/2025 3.182.13 REDACTED PERSONAL DATA 4.0000C DP pregaid cards DP pregaid cards Adult Social Services Directorate 3.007/2025 3.182.43 REDACTED PERSONAL DATA 4.0000C DP pregaid cards DP pregaid cards DP pregaid cards DP pregaid cards Adult Social Services Directorate 3.007/2025 3.182.43 REDACTED PERSONAL DATA 4.0000C DP pregaid cards						
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Adult Social Services Directorate 31/07/2025 887.31 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 690.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,486.98 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,941.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,159.33 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,210.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,42.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,42.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,42.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,42.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	5,556.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 31/07/2025 690.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,941.96 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,941.96 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,159.33 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,210.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,532.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	2,172.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 31/07/2025 1,846.98 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,941.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,159.33 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,210.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,832.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,832.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	887.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 1,941.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,159.33 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,210.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	690.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 2,159.33 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,210.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	1,486.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 1,210.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	1,941.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 6,864.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	2,159.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 775.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	1,210.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 2,535.40 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	6,864.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 4,174.94 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	775.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 5,632.70 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	2,535.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 1,640.52 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	4,174.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 542.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	5,632.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 2,613.83 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	1,640.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
	Adult Social Services Directorate	31/07/2025	542.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 17,438.10 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	2,613.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
	Adult Social Services Directorate	31/07/2025	17,438.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	31/07/2025	1,886.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,949.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,468.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,523.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,255.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,656.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,368.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,690.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	821.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	781.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,329.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	14,764.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	510.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	616.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	6,372.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	568.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,249.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	7,183.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,958.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,734.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,433.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,021.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,324.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	536.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	678.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,865.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,611.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,217.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	31/07/2025	1,145.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	509.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	7,617.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	569.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	7,453.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	647.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,012.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,076.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	533.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,243.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	768.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,816.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,802.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	620.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	4,583.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,263.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	628.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	878.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,948.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,351.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,013.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	687.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,109.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,072.38	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,864.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	611.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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Adult Social Services Directorate	31/07/2025	505.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	9,811.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	552.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	12,131.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,049.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	725.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,369.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	847.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	751.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,328.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,679.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,013.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,277.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,254.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	8,206.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	679.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	900.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	977.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,953.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	587.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	564.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,951.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,492.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	4,708.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	8,680.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	12,407.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,309.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,052.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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Adult Social Services Directorate	31/07/2025	2,786.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	630.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	2,117.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,737.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,253.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	971.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,700.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,705.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	703.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	616.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,089.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,281.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,160.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,045.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,796.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,620.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,402.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,827.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	885.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	4,695.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,025.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	547.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	533.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,620.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	828.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,451.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,992.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	829.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	31/07/2025	2,310.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	8,325.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	546.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	7,793.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,362.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,169.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,409.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,169.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	12,093.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,734.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	667.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,052.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,868.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,113.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	721.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,192.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,567.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,031.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	805.38	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	885.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,227.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	644.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	611.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	5,052.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	574.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,718.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,210.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,446.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Scient Services Directorate 310770255 518.84 All REPACTED PERSONAL DATA INVOICE DP prepaid ouris Adult Scient Services Directorate 310770255 518.84 All REPACTED PERSONAL DATA INVOICE DP prepaid ouris Adult Scient Services Directorate 310770255 619.76 All Scient Services Directorate 310770255 619.76 All Scient Services Directorate 310770255 619.76 All Scient Services Directorate 310770255 619.76 All Scient Services Directorate 310770255 619.78 61						
Adult Social Services Directorate 3107/2025 438.15 ABBACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 781.20 REDACTED PERSONAL DATA NOVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 3107/2025 781.20 REDACTED PERSONAL DATA NOVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 3107/2025 4.480.83 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 4.480.83 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 516.11 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 516.11 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 516.11 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 516.11 REDACTED PERSONAL DATA NOVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 3107/2025 1.958.00 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.958.00 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.958.40 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.958.40 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.958.40 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.959.42 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.959.42 REDACTED PERSONAL DATA NOVOICE DP prepaid cards Adult Social Services Directorate 3107/2025 1.959.43 REDACTED PERSONAL DATA NOVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 3107/2025 751.79 REDACTED PERSONAL DATA NOVOICE DP prepaid cards DP prepaid cards DP prepaid cards Adult Social Services Direct	Adult Social Services Directorate	31/07/2025	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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Adult Social Services Directorate 31/07/2025 1,253.39 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1791.20 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,489.83 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,489.83 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 4,489.83 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 549.14 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 516.11 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 516.51 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,953.00 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,039.89 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,039.42 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,119.41 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3,149.32 REDACTED PERSONAL DATA NIVOICE DP prepaid cards Adult Social Service	Adult Social Services Directorate	31/07/2025	633.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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Adult Social Services Directorate 3167/2025	Adult Social Services Directorate	31/07/2025	1,370.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adul Social Services Directorate 31/07/2025 3/02/2026 3/02/2025 3/02/2026 3/02/2025 3/02/2026 3/02/2025	Adult Social Services Directorate	31/07/2025	1,367.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 1,590.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,590.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,94.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 6,94.99 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,547.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7,711.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7,711.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7,711.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7,711.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7,711.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,182.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,182.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid card	Adult Social Services Directorate	31/07/2025	937.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 8.711.32 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3.711.32 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.725.59 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2.232.00 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.985.36 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.985.36 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.985.36 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.985.36 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.240.00 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.884.32 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.895.34 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.895.34 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.896.34 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.896.34 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.896.34 REDACTED PERSONAL DATA NVOICE DP prepaid cards Adult Social Ser	Adult Social Services Directorate	31/07/2025	3,922.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 624.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 624.90 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 3.711.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2.547.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7.81.20 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 7.81.20 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2.232.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.864.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.864.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.863.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.863.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.863.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.863.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.863.66 REDACTED PERSONAL DATA INVOICE DP prepaid	Adult Social Services Directorate	31/07/2025	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 31/07/2025 37/13.2 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 37/13.2 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 17/25.59 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 78/120 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 78/120 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 78/120 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1/965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1/965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1/965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1/965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 31/07/2025 1/962.31 REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 31/07/2025 1/962.31 REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards DP prepaid cards Adult Social Services Directorate 31/07/2025 1/962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 31/07/2025 1/962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards REDACTED PERSONAL DATA INVOICE DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP p	Adult Social Services Directorate	31/07/2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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Adult Social Services Directorate 31/07/2025 1.725.59 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.192.26 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5.270.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.897.12 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.892.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.982.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1.982.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2.361.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 82.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 82.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 82.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 82.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 82.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adu	Adult Social Services Directorate	31/07/2025	3,711.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 781.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 31/07/2025 1,965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,192.26 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,270.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,897.12 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 568.305 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,381.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 82.0.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 880.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	2,547.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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Adult Social Services Directorate 31/07/2025 1,965.36 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,192.26 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,270.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,897.12 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 563.05 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,163.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,361.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,361.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,403.65 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 973.76 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	781.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 31/07/2025 1,192.26 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 5,270.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,807.12 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 563.05 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,163.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,361.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,361.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	2,232.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate 31/07/2025 5,270.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,240.00 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,894.32 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,807.12 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 563.05 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,962.34 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 1,163.37 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 2,361.62 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 820.08 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 868.89 REDACTED PERSONAL DATA INVOICE DP prepaid cards Adult Social Services Directorate 31/07/2025 973.76 REDACTED PERSONAL DATA INVOICE DP prepaid cards	Adult Social Services Directorate	31/07/2025	1,965.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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	Adult Social Services Directorate	31/07/2025	868.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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I	Adult Social Services Directorate	31/07/2025	981.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	31/07/2025	881.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,340.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Resources Directorate	31/07/2025	56,500.00	Richmond Citizens Advice	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	31/07/2025	1,478.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	31/07/2025	4,769.95	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31/07/2025	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	31/07/2025	8,080.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Adult Social Services Directorate	31/07/2025	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	31/07/2025	2,280.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	31/07/2025	4,008.75	TEAM A5 LIMITED	INVOICE	Project Work
Environment & Community Services Directorate	31/07/2025	81,138.00	TFL Surface Transport	INVOICE	Contribution to TfL
Environment & Community Services Directorate	31/07/2025	1,856.40	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	31/07/2025	5,307.40	The Hideaway Kingston ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	31/07/2025	646.75	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	31/07/2025	1,552.00	Thomas Franks Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	31/07/2025	2,606.24	Together at Home t/a Visiting	INVOICE	External Homecare
Capital Expenditure	31/07/2025	8,117.32	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31/07/2025	1,026.40	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	31/07/2025	594.00	Universal Services (Sports Equ	INVOICE	Equipment
Housing & Regeneration Directorate	31/07/2025	8,361.53	Vamos Management Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31/07/2025	2,783.82	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2025	1,680.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs