

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	02/07/2025	792.00	K & A Construction	INVOICE	Equipment
Environment & Community Services 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

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
Housing & Regeneration Directorate	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

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

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

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

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	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	523.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	04/07/2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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	526.00	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	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	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

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

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

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 Cmtee
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

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	2,940.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2025	7,981.12	Marshgate Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2025	914.16	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	10/07/2025	11,656.40	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 Fees
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	2,052.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/07/2025	1,678.32	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10/07/2025	1,080.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/07/2025	692.09	Pulse Fitness Ltd	INVOICE	Equipment
Environment & Community Services Directorate	10/07/2025	1,414.48	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration 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	Project Work
Housing & Regeneration Directorate	10/07/2025	5,034.34	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
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, Maintenance
Housing & Regeneration Directorate	10/07/2025	789.10	Smith	INVOICE	Planned Remedials - Bldgs
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	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
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 Schools
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 Fees
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 - 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	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	Substance
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
Environment & Community Services Directorate	11/07/2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Resources Directorate	11/07/2025	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances

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	Substance
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

Housing & Regeneration Directorate	14/07/2025	579.78	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	14/07/2025	616.61	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	14/07/2025	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	14/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	14/07/2025	21,934.50	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	14/07/2025	8,646.00	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14/07/2025	1,700.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	14/07/2025	540.00	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	14/07/2025	3,668.44	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/07/2025	536.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	14/07/2025	6,184.64	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	14/07/2025	1,271.12	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
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	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 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	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
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 Ltd	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	Bickerdiike 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

Resources Directorate	17/07/2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	17/07/2025	8,160.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	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 Deelep 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	18/07/2025	7,035.98	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Resources Directorate	18/07/2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	18/07/2025	3,180.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	18/07/2025	10,016.20	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	8,378.25	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	3,230.18	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
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	6,360.00	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Resources Directorate	18/07/2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
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	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	7,472.70	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	30,768.30	Carelodges 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	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 & CECIL HOUSING 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	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	21,749.00	Consensus	INVOICE	External Residential Care

Adult Social Services Directorate	18/07/2025	129,703.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	5,313.08	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	6,183.76	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	6,394.86	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	13,413.80	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	73,625.60	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	14,336.40	Cygnnet (DH) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/07/2025	21,959.00	DALEMEAD	INVOICE	External Residential Care
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	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
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	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 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
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 (Ashted) 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

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

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	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	581.54	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	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18/07/2025	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	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	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	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

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

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

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

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

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

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

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

Housing & Regeneration Directorate	21/07/2025	1,626.00	Corporation Transport	INVOICE	Postage
Children's Services Directorate	21/07/2025	25,466.80	Darell Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	21/07/2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/07/2025	40,671.00	East Sheen Primary School	INVOICE	Grants-Young People
Capital Expenditure	21/07/2025	139,924.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21/07/2025	6,321.00	Hampton Infant School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	21/07/2025	8,000.00	Hampton Pool Trust	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21/07/2025	11,064.80	Hampton Wick Infants School	INVOICE	Grants-Young People
Capital Expenditure	21/07/2025	612.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21/07/2025	15,836.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	21/07/2025	23,595.00	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	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/07/2025	4,773.42	Krinkels UK Limited	INVOICE	Other Minor Contract Payments
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 Costs
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
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

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 Demolition 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

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

Housing & Regeneration Directorate	28/07/2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	526.80	One Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	28/07/2025	1,350.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	28/07/2025	80,367.00	Orleans Primary school	INVOICE	Grants-Young People
Resources Directorate	28/07/2025	5,880.39	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	28/07/2025	2,472.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/07/2025	3,675.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2025	1,730.00	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	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	28/07/2025	738.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28/07/2025	3,485.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28/07/2025	775.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28/07/2025	568.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28/07/2025	1,380.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28/07/2025	1,389.31	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/07/2025	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,350.00	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	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,280.00	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
Housing & Regeneration Directorate	28/07/2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,215.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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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 LIM	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	Gjurm 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

Environment & Community Services Directorate	31/07/2025	804.00	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	31/07/2025	2,249.28	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Other Third Party Payments
Adult Social Services Directorate	31/07/2025	4,166.40	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	31/07/2025	9,057.00	London Resi Limited Client Acc	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	31/07/2025	503.00	Madison Brook International Lt	INVOICE	Trade Refuse
Adult Social Services Directorate	31/07/2025	63,805.50	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2025	2,098.69	METRO HOMECARE	INVOICE	External Homecare
Environment & Community Services Directorate	31/07/2025	509.33	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	31/07/2025	1,002.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/07/2025	2,052.04	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	31/07/2025	1,082.64	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/07/2025	7,353.83	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31/07/2025	700.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	31/07/2025	1,466.69	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	31/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	31/07/2025	1,030.53	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	1,647.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	4,774.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	1,327.86	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	4,712.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,108.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	7,991.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	4,953.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	5,454.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	2,503.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	7,427.73	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	1,487.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	12,247.00	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	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	31/07/2025	4,479.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	606.71	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	560.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,954.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,874.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,193.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	930.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	2,809.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,623.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,822.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,398.26	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	31/07/2025	4,271.27	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	2,172.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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	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	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

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

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 Social Services Directorate	31/07/2025	624.96	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	633.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,253.29	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	612.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	4,480.83	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	549.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	516.11	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	2,340.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,036.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,029.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,119.41	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	3,146.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	949.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	751.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	907.41	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	906.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,591.54	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	723.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,289.91	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	2,480.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	839.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	31/07/2025	1,177.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	3,921.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,370.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	31/07/2025	1,367.10	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	3,922.69	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	1,550.00	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	624.96	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	1,725.59	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	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	1,192.26	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	820.08	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	973.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
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